

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks		
				Agency to Agency	Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-03-020	Accountable Forms	PTO	Agency to Agency	-			1/18/22	1/20/22	Gen. Fund	1,200,000.00	1,200,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANMA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAULO RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



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				Amts/Post o' IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Health Program	Competitive Bidding	1/14/22	1/18/22	1/27/22	1/28/22	LGDF- Gen. Fund	510,400.00	910,400.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Veterinary Quarantine Services	Competitive Bidding	1/14/22	1/18/22	1/27/22	1/28/22	LGDF- Gen. Fund	880,000.00	880,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Rabies Program	Competitive Bidding	1/14/22	1/18/22	1/27/22	1/28/22	LGDF- Gen. Fund	847,000.00	847,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Animal Breeding Program	Competitive Bidding	1/14/22	1/18/22	1/27/22	1/28/22	LGDF- Gen. Fund	191,000.00	191,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Goat (meat type) Economic Enterprise Program	Competitive Bidding	1/14/22	1/18/22	1/27/22	1/28/22	LGDF- Gen. Fund	210,000.00	210,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. meat inspection service	Competitive Bidding	1/14/22	1/18/22	1/27/22	1/28/22	LGDF- Gen. Fund	240,000.00	240,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET	Competitive Bidding	1/14/22	1/18/22	1/27/22	1/28/22	LGDF- Gen. Fund	140,980.00	140,980.00		

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MAFC DOUGLAS IV CHAN CAGASTY, HERBERT BONZALES
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5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	1/3/22	1/11/22	1/13/22	1/20/22	Gen. Fund	158,400.00	158,400.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	1/4/22	1/11/22	1/18/22	1/19/22	Gen. Fund	125,000.00	125,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		1/25/22	1/27/22	1/28/22	Gen. Fund	10,000.00	10,000.00		

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				Small Value Procurement	Ads/Post of IB/REI	Sl b/Open of Bids		Notice of Award	Contract Signing		Total	INOOE	C.O
1-07-07-0;0	BOOKS	PLD	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	50,000.00		50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MCOE
1-07-05-070	Communication Equipment	PHO	Competitive Bidding	1/6/22	1/13/22	1/25/22	1/27/22	Gen. Fund	500,000.00	500,000.00	

Prepared by: *[Signature]* Reviewed by: *[Signature]* Certified Correct: *[Signature]* Approved by: *[Signature]*

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(AA VII)
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5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	Gen.Fund	10,000,000.00	10,000,000.00		
5-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen.Fund	675,000.00	675,000.00		
5-02-03-070	Drugs & Medicines	PHO-Maternal & Child Health Program	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	LGDF-Gen.Fund	1,130,000.00	1,130,000.00		
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program (Peace & Order)	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	LGDF-Gen.Fund	2,000,000.00	2,000,000.00		
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	LGDF-Gen.Fund	1,000,000.00	1,000,000.00		

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(AA VI)
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	1/13/22	1/14/22	Gen. Fund	625,000.00	625,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	GMDH	Agency to Agency	-	-	1/18/22	1/19/22	Gen. Fund	80,000.00	80,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	1/18/22	1/19/22	Gen. Fund	112,500.00	112,500.00		Early Procurement

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ATTY. MERLIZALEE QUINONES
ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	12/28/22	1/3/22	1/18/22	1/19/22	Gen. Fund	240,000.00	240,000.00		Early Procurement

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 PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	GMDH	Small Value Procurement		1/6/22	1/11/22	1/13/22	Gen. Fund	25,455.00	25,455.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	625,000.00	625,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	12/28/21	1/4/22	1/11/22	1/18/22	Gen. Fund	15,000.00	15,000.00		Early Procurement

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Recommending Approval:

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YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

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MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR

ATTY. HENRY A. ALDES
PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	312,500.00	312,500.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	GMDH	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	200,000.00	200,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	321,100.00	321,100.00		

Prepared by & Certified Correct:

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Recommending Approval:

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YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUVO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	55,000.00	55,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of assorted fish)	PWO/JAIL	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	312,500.00	312,500.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	12/29/21	1/4/22	1/11/22	1/18/22	Gen. Fund	360,000.00	360,000.00		Early Procurement

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YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

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MARC DOUGLAS IV CHAN CAGAS, ATTY. AT LAW

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

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Head, BAC Secretariat

BAC-Chairman

ATTY. WENDEL A. ALLES
ADMINISTRATOR



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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Disposable Utensils)	PHO	Small Value Procurement		1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	228,000.00	228,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO- Maternal & Child Health Program	Small Value Procurement		1/4/22	1/6/22	1/11/22	1/13/22	LGDF, Gen. Fund	120,000.00	120,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C:O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement		1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	321,250.00	321,250.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement		1/4/22	1/6/22	1/11/22	1/13/22	Gen. Fund	473,400.00	473,400.00		

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1-07-03-020	Flood Control System	LDRRM(Freso no. 21-736)	Competitive Bidding	12/21/22	12/23/22	1/4/22	1/6/22	Trust Fund	269,840.00	269,840.00		Early Procurement

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	70,000.00	70,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division (8754)	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	250,000.00	250,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Support to PRDP	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	103,162.00	103,162.00		

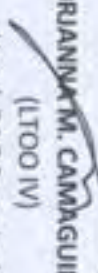
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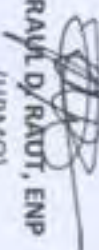
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	150,650.00	150,650.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Medical Outreach Program	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	250,000.00	250,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Prosecutor's Office	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-CSU	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	130,445.00	130,445.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Comelec	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	130,000.00	130,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PLO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	135,500.00	135,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	80,000.00	80,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	66,666.00	66,666.00		

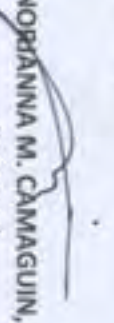
Prepared by & Certified Correct


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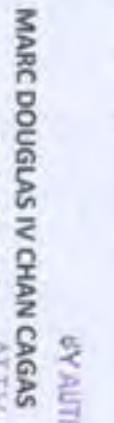
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORRANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	GMDH	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	331,750.00	331,750.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	112,461.00	112,461.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	66,666.00	66,666.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	HRMO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	55,000.00	55,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	179,926.00	179,926.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO	Competitive Bidding		1/11/22	1/11/22	1/20/22	1/21/22	Gen. Fund	44,999.00	44,999.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	LGDF Gen. Fund	145,347.00	145,347.00		

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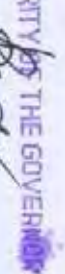
Recommending Approval:


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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL ADMINISTRATOR

BY AUTHORITY OF THE GOVERNOR


ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction Division	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	218,700.00	218,700.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	1,525,250.00	1,525,250.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	1,400,000.00	1,400,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PWO/JAIL	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund LGDF	180,000.00	180,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTDPO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	200,000.00	200,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/21/22	Gen. Fund	400,000.00	400,000.00		

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	12/20/20	12/23/20	1/11/22	1/13/22	1/20/22	Gen. Fund	3,300,000.00	3,300,000.00		Early Procurement
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		12/28/22	1/11/22	1/18/22	1/25/22	Gen. Fund	500,000.00	500,000.00		Early Procurement
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding		12/28/22	1/11/22	1/18/22	1/25/22	Gen. Fund	100,000.00	100,000.00		Early Procurement
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PDRRM fund Calamity Fund-MOOE	Competitive Bidding		12/28/22	1/11/22	1/18/22	1/25/22	Gen. Fund	299,953.00	299,953.00		Early Procurement
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-support to DDSSCBC	Competitive Bidding		12/28/21	1/13/22	1/25/22	1/26/22	Gen. Fund	79,986.00	79,986.00		Early Procurement
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding		12/28/21	1/13/22	1/25/22	1/26/22	Gen. Fund	62,500.00	62,500.00		Early Procurement

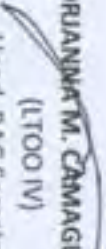
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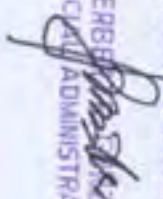
Recommending Approval:

Approved by:


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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


RAJIL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL GOVERNOR
ATTY. HERBBE ALDES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-07-010	Furniture & Fixtures	PHO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	1,500,000.00		1,500,000.00	
1-07-07-010	Furniture & Fixtures	PGO-SBAC	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	50,000.00		50,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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Secretariat Staff

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(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HENRY M. MIZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding	1/4/22	1/6/22	1/18/22	1/20/22	LGDF-Gen.Fund	558,400.00	558,400.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

[Signature]
YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

[Signature]
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ATTY. HENRY ALES
PROVINCIAL ADMINISTRATOR
[Signature]



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	SP-Province-wide Development Program	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	LGDF-Gen. Fund	11,000,000.00	11,000,000.00		
5-02-99-080	Grants & Donations	PGO-OSP-SBDP	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	LGDF-Gen. Fund	1,000,000.00	1,000,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat

RAOUL D. RAUT, ENP
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BAC-Chairman

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ATTY. HELEN M. MINZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info.&Comm,Tech,E quipt.	PACCO	Small Value Procurement	1/4/22	1/16/22	1/11/22	1/13/22	Gen.Fund	78,198.00		78,198.00	Purchase of Tablet

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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[Signature]
YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor of the EQUIPMENT

ATTY. HENRY S. ZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Mati, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO	Agency to Agency	-	-	1/20/22	1/24/22	Gen.Fund	4,000,000.00		4,000,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PROVET-Prov'l Rabies Program	Agency to Agency	-	-	1/20/22	1/24/22	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	Prov'l Prosecutor's office	Agency to Agency	-	-	1/20/22	1/24/22	LGDF-Gen.Fund	123,424.00		123,424.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	GMDH	Agency to Agency	-	-	1/20/22	1/25/22	LGDF-Gen.Fund	662,000.00		662,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	1/20/22	1/25/22	LGDF-Gen.Fund	7,000.00		7,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-Maternal & Child Health Program	Agency to Agency	-	-	1/20/22	1/25/22	LGDF-Gen.Fund	240,000.00		240,000.00	

1-07-05-030	Info. & Comm. Tech. E quipt.	PGO-SBAC	Agency to Agency	-	-	1/20/22	1/25/22	Gen. Fund	100,000.00	100,000.00	
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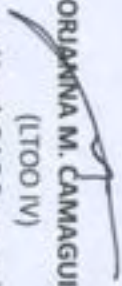
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				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info.&Comm.Tech.E quipt.	PGSO	Agency to Agency	-	-	1/20/22	1/26/22	Gen.Fund	200,000.00		200,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PTDPO	Agency to Agency	-	-	1/20/22	1/26/22	LGDF- Gen.Fund	33,333.00		33,333.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PEO-Admin. Division	Agency to Agency	-	-	1/20/22	1/26/22	Gen.Fund	80,000.00		80,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PROVET	Agency to Agency	-	-	1/20/22	1/26/22	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-information Technology Development Program	Agency to Agency	-	-	1/20/22	1/26/22	LGDF- Gen.Fund	15,000.00		15,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-Food & Drug Regulation Office	Agency to Agency	-	-	1/20/22	1/26/22	LGDF- Gen.Fund	170,000.00		170,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PENRO	Agency to Agency	-	-	1/20/22	1/26/22	Gen.Fund	75,000.00		75,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Agency to Agency	-	-	1/20/22	1/26/22	LGDF- Gen.Fund	135,000.00		135,000.00	

Prepared by & Certified Correct:

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5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	10,000,000.00	10,000,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES -(Purchase of Medical Oxygen)	PHO	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	2,375,000.00	2,375,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES -(Purchase of Laboratory Reagents)	PHO	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	2,500,000.00	2,500,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Medical Outreach Program	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	LGDF-Gen. Fund	1,000,000.00	1,000,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	1,500,000.00	1,500,000.00		

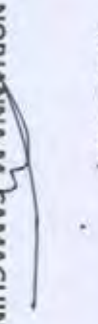
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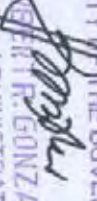
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES (Newborn Screening Kit)	PHO	Agency to Agency			1/20/22	1/25/22	Gen. Fund	2,625,000.00	2,625,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

[Signature]
YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff

[Signature]
NORJAMNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:
ATTY. HERRERA M. DINZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O	
1-07-06-010	Motor Vehicle	GMDH	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/25/22	Gen. Fund	2,600,000.00		2,600,000.00		
1-07-06-010	Motor Vehicle	PHO-Other Public Health Program	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/25/22	LGDF, Gen. Fund	2,900,000.00		2,900,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL B. RAUT, ENP
(HRMO)
BAC-Chairman

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Provincial Governor

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O	
1-07-06-010	Motor Vehicle	PPDO-support to PRDP	Small Value Procurement	1/6/22	1/11/22	1/13/22	1/17/22	LGDF, Gen. Fund	100,000.00		100,000.00		

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(AA VI)
Secretariat Staff

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RAUVD. RAUT, ENP
(HRMO)
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PROVINCIAL ADMINISTRATOR



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	PHO	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen.Fund	1,900,000.00		1,900,000.00	

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAVL D. RAUT, ENP
(HRMO)
BAC-Chairman

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Provincial Governor

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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-05-020	Office Equipment	PIASU	Small Value Procurement		1/3/22	1/11/22	1/18/22	1/24/22	Gen. Fund	100,000.00		100,000.00	
1-07-05-020	Office Equipment	GMDH	Small Value Procurement		1/3/22	1/11/22	1/18/22	1/24/22	Gen. Fund	50,000.00		50,000.00	
1-07-05-020	Office Equipment	PROVET	Small Value Procurement		1/3/22	1/11/22	1/18/22	1/24/22	Gen. Fund	80,000.00		80,000.00	
1-07-05-020	Office Equipment	PTDPO	Small Value Procurement			1/11/22	1/18/22	1/24/22	LGDF, Gen. Fund	12,500.00		12,500.00	
1-07-05-020	Office Equipment	PHO	Small Value Procurement		1/3/22	1/11/22	1/18/22	1/24/22	Gen. Fund	100,000.00		100,000.00	Purchase of Aircon
1-07-05-020	Office Equipment	PEDIPO	Small Value Procurement		1/3/22	1/11/22	1/18/22	1/24/22	Gen. Fund	52,000.00		52,000.00	Purchase of Digital B&W Multifunction copier
1-07-05-020	Office Equipment	PENRO	Small Value Procurement			1/11/22	1/18/22	1/24/22	Gen. Fund	20,000.00		20,000.00	Purchase of Biometric Scanner
1-07-05-020	Office Equipment	Administrative Division	Small Value Procurement		1/3/22	1/11/22	1/18/22	1/24/22	Gen. Fund	100,000.00		100,000.00	
1-07-05-020	Office Equipment	PEO-PPD (8751-1)	Small Value Procurement		1/3/22	1/11/22	1/18/22	1/24/22	Gen. Fund	80,000.00		80,000.00	

	Office	Small Value								
1-07-05-020	Equipment Office	PGO-SBAC	Procurement	1/3/22	1/11/22	1/18/22	1/24/22	Gen.Fund	100,000.00	100,000.00
1-07-05-020	Equipment	PL0	Small Value Procurement	1/4/22	1/11/22	1/18/22	1/20/22	Gen.Fund	85,000.00	85,000.00

Prepared by & Certified Corr:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)

RAUL D. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERRERA
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-010	Office Supplies Exp.	& Evaluation System-GAD Program	Agency to Agency	-	-	1/18/22	1/20/22	5,200.00	5,200.00		
5-02-03-010	Office Supplies Exp.	to Foster Parent Program	Agency to Agency	-	-	1/18/22	1/20/22	7,500.00	7,500.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Program for The Protection of Children	Agency to Agency	-	-	1/18/22	1/20/22	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO- Support to Daycare Service Program	Agency to Agency			1/18/22	1/20/22	420,000.00	420,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency			1/18/22	1/20/22	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	Davao del Sur Investment & Promotion Center	Agency to Agency			1/18/22	1/20/22	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency			1/18/22	1/20/22	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency			1/18/22	1/20/22	53,305.00	53,305.00		
5-02-03-010	Office Supplies Exp.	PCO	Agency to Agency			1/18/22	1/25/22	5,000.00	5,000.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

BY AUTHORITY OF THE GOVERNOR

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORDANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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				Ads./Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	& Evaluation System-GAD Program	Agency to Agency	-	-	1/18/22	1/20/22	LGDF-Gen.Fund	5,200.00	5,200.00		
5-02-03-010	Office Supplies Exp.	to Foster Parent Program	Agency to Agency	-	-	1/18/22	1/20/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Program for The Protection of Children	Agency to Agency	-	-	1/18/22	1/20/22	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO- Support to Daycare Service Program	Agency to Agency			1/18/22	1/20/22	LGDF-Gen.Fund	420,000.00	420,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency			1/18/22	1/20/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	Davao del Sur Investment & Promotion Center	Agency to Agency			1/18/22	1/20/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency			1/18/22	1/20/22	LGDF-Gen.Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency			1/18/22	1/20/22	LGDF-Gen.Fund	53,305.00	53,305.00		
5-02-03-010	Office Supplies Exp.	PCO	Agency to Agency			1/18/22	1/25/22	LGDF-Gen.Fund	5,000.00	5,000.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

JV AUTHORITY OF THE GOVERNOR

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNINA M. GAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL'D. KAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN PAGAS
Provincial Governor
DUMONTI TRAPDO

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur
JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	SP-Legislation	Agency to Agency	-	-	1/13/22	1/20/22	Gen. Fund	87,500.00	87,500.00		
5-02-03-010	Office Supplies	PGO-Executive	Agency to Agency	-	-	1/13/22	1/20/22	Gen. Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies	PGO-PDRRMO-1014	Agency to Agency	-	-	1/18/22	1/25/22	Gen. Fund	68,750.00	68,750.00		
5-02-03-010	Office Supplies	Office Governor's Office	Agency to Agency	-	-	1/13/22	1/20/22	Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies	PTDPO	Agency to Agency	-	-	1/18/22	1/20/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PTDPO-Pasig Islet Aqua-Eco Park	Agency to Agency	-	-	1/18/22	1/20/22	Gen. Fund	34,900.00	34,900.00		
5-02-03-010	Office Supplies	PPDO-Skills Enhancement of Local Planners	Agency to Agency	-	-	1/18/22	1/20/22	Gen. Fund	800.00	800.00		
5-02-03-010	Office Supplies	Property Tax Administration	Agency to Agency	-	-	1/18/22	1/20/22	Gen. Fund	250,000.00	250,000.00		
5-02-03-010	Office Supplies	HRMO	Agency to Agency	-	-	1/18/22	1/20/22	Gen. Fund	28,673.00	28,673.00		
5-02-03-010	Office Supplies	PASSO	Agency to Agency	-	-	1/18/22	1/20/22	Gen. Fund	57,500.00	57,500.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NOBANNNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV
Provincial Governor
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



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Province of Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-010	Office Supplies	PHO	Agency to Agency			1/27/22	1/31/22	Gen. Fund	1,500,000.00	1,500,000.00		
5-02-03-010	Office Supplies	Provl. Comelec Office	Agency to Agency			1/20/22	1/26/22	Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies	PGO-SBAC	Agency to Agency			1/20/22	1/26/22	Gen. Fund	162,500.00	162,500.00		
5-02-03-010	Office Supplies	PEO-PPD (8751-1)	Agency to Agency			1/20/22	1/26/22	Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	OPAG 8711	Agency to Agency			1/20/22	1/26/22	Gen. Fund	51,203.00	51,203.00		
5-02-03-010	Office Supplies	PGSO	Agency to Agency			1/20/22	1/26/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PGO-Admin.	Agency to Agency			1/18/22	1/25/22	Gen. Fund	31,250.00	31,250.00		
5-02-03-010	Office Supplies	PGO-Executive	Agency to Agency			1/18/22	1/25/22	Gen. Fund	33,020.00	33,020.00		
5-02-03-010	Office Supplies	PDRRMO 1014	Agency to Agency			1/18/22	1/25/22	Gen. Fund	49,965.00	49,965.00		
5-02-03-010	Office Supplies	SP-Secretariat	Agency to Agency			1/13/22	1/20/22	Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies	PGO-CSU	Agency to Agency			1/18/22	1/20/22	Gen. Fund	40,140.00	40,140.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

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BY AUTHORITY OF THE GOVERNOR:
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


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HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

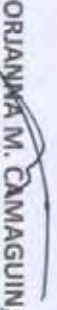
JANUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive	Small Value Procurement		1/5/22	1/13/22	1/18/22	1/21/22	Gen.Fund	75,000.00	75,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PEO-CMGP	Small Value Procurement		1/5/22	1/13/22	1/18/22	1/21/22	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PLO	Small Value Procurement			1/13/22	1/18/22	1/21/22	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PTDPO	Small Value Procurement			1/13/22	1/18/22	1/21/22	LGDF-Gen.Fund	28,571.00	28,571.00		
5-02-99-990	Other Maint.& Operating Expenses	PASSO	Small Value Procurement		1/5/22	1/13/22	1/18/22	1/21/22	Gen.Fund	60,300.00	60,300.00		
5-02-99-990	Other Maint.& Operating Expenses	Davao del Sur Investment & Promotion Center	Small Value Procurement			1/13/22	1/18/22	1/21/22	LGDF-Gen.Fund	14,285.00	14,285.00		
5-02-99-990	Other Maint.& Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			1/13/22	1/18/22	1/21/22	LGDF-Gen.Fund	7,500.00	7,500.00		

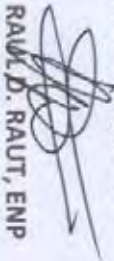
Prepared by & Certified Correct: 

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

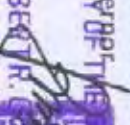
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. HERBERT R. CAGAS
PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Competitive Bidding	1/11/22	1/13/22	1/25/22	1/27/22	Gen.Fund	474,800.00	474,800.00		Purchase of Free Standing Water dispenser

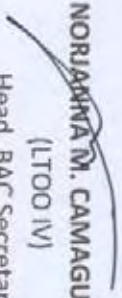
Prepared by & Certified Correct:

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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ATILANO R. GONZALES
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Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-05-990	Other Machinery & Equipment	PHO	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	2,000,000.00		2,000,000.00	
1-07-05-990	Other Machinery & Equipment	PEO-Maintenance Div	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	1,241,000.00		1,241,000.00	
1-07-05-990	Other Machinery & Equipment	PHO-Preparedness & response to Covid 19 Pandemic (ER 1-94)	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Trust Fund	1,064,000.00		1,064,000.00	

Prepared by & Certified Correct:

Reviewed by:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-990	Other Machinery & Equipment	GMDH	Small Value Procurement	1/3/22	1/11/22	1/20/22	1/25/22	Gen. Fund	170,000.00	170,000.00	
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement		1/11/22	1/20/22	1/25/22	Gen. Fund	20,000.00	20,000.00	
1-07-05-990	Other Machinery & Equipment	PGO-Coliseum	Small Value Procurement	1/3/22	1/11/22	1/20/22	1/25/22	Gen. Fund	100,000.00	100,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

[Signature]
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. RESERVA R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (Php)			Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Agency to Agency	-	-	1/20/22	1/25/22	Gen. Fund	1,900,450.00	1,900,450.00		
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Agency to Agency	-	-	1/20/22	1/25/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Agency to Agency	-	-	1/20/22	1/25/22	Gen. Fund	1,050,000.00	1,050,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	1/20/22	1/25/22	Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Agency to Agency	-	-	1/13/22	1/18/22	Gen. Fund	39,500.00	39,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Agency to Agency	-	-	1/18/22	1/25/22	Gen. Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	1/18/22	1/25/22	Gen. Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	1/20/22	1/26/22	Gen. Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
Secretariat Staff

NORJAMMA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

MARCO D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
FRANCIS GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Agency to Agency	-	-	1/13/22	1/14/22	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	1/13/22	1/20/22	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency	-	-	1/13/22	1/20/22	117,710.00	117,710.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	1/13/22	1/20/22	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Agency to Agency	-	-	1/18/22	1/20/22	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Agency to Agency	-	-	1/18/22	1/19/22	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	1/18/22	1/19/22	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Agency to Agency	-	-	1/13/22	1/14/22	25,000.00	25,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANINA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAVL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHANICAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HENRY B. BORDONZALE
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PLO	Agency to Agency	-	-	1/18/22	1/25/22	Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Davao del Sur Investment & Promotion Center	Agency to Agency	-	-	1/18/22	1/25/22	LGDF- Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal & Child Health Program	Agency to Agency	-	-	1/18/22	1/25/22	LGDF- Gen.Fund	350,000.00	350,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Medical Outreach Program	Agency to Agency	-	-	1/18/22	1/25/22	LGDF- Gen.Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Agency to Agency	-	-	1/18/22	1/25/22	LGDF- Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Agency to Agency	-	-	1/18/22	1/25/22	LGDF- Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Agency to Agency	-	-	1/18/22	1/25/22	Gen.Fund	105,275.00	105,275.00		
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Agency to Agency	-	-	1/18/22	1/25/22	Gen.Fund	26,460.00	26,460.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Agency to Agency	-	-	1/18/22	1/25/22	Gen.Fund	479,845.00	479,845.00		

Prepared by & Certified Correct:

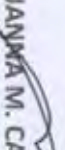
Reviewed by:


Recommending Approval:

Approved by:

BY AUTHORITY OF THE GOVERNOR:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAYLD. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR
Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	1/18/22	1/20/22	1/25/22	1/27/22	Gen. Fund	50,000.00	50,000.00		Purchase of LPG-refill
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	1/18/22	1/20/22	1/25/22	1/27/22	Gen. Fund	124,750.00	124,750.00		Purchase of Cellophane
5-02-03-990	Other Supplies & Materials Exp.	PGO-Colliseum	Small Value Procurement		1/20/22	1/25/22	1/27/22	Gen. Fund	49,750.00	49,750.00		Purchase of Dry Acid etc
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Small Value Procurement		1/20/22	1/25/22	1/27/22	Gen. Fund	32,290.00	32,290.00		Purchase of Silicon Gasket
5-02-03-990	Other Supplies & Materials Exp.	PGO-DDSSCBCC PSWDO-	Small Value Procurement	1/18/22	1/20/22	1/25/22	1/27/22	Gen. Fund	95,000.00	95,000.00		Purchase of Flood light LED
5-02-03-990	Other Supplies & Materials Exp.	Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Small Value Procurement	7/12/22	7/14/22	7/26/22	7/28/22	LGDF- Gen. Fund	395,700.00	395,700.00		Purchase of Wheel Chairs
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Small Value Procurement		1/20/22	1/25/22	1/27/22	Gen. Fund	20,155.00	20,155.00		Purchase of Digging Bar
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Small Value Procurement		1/20/22	1/25/22	1/27/22	Gen. Fund	9,000.00	9,000.00		Purchase of Primer Latex White
5-02-03-990	Other Supplies & Materials Exp.	PHO-Food & Drug Regulation Office	Small Value Procurement		1/20/22	1/25/22	1/27/22	LGDF- Gen. Fund	40,000.00	40,000.00		Purchase of Vaccine Thermometer etc

Prepared by & Certified Correct:

Reviewed by:

Recommended for Approval:

APPROVAL OF THE GOVERNOR:

YUKARI G. ~~AMANTE~~ MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RADSOB. KAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
ATTY. HONORABLE GENERAL
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total	
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Gender Devt. Program	Agency to Agency	-	-	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	LGDF-Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Agency to Agency	-	-	Gen.Fund	166,666.00	166,666.00		
5-02-03-990	Other Supplies & Materials Exp.	PCO	Agency to Agency	-	-	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Information Technology Development Program	Agency to Agency	-	-	LGDF-Gen.Fund	6,000.00	6,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BY AUTHORITY OF THE GOVERNOR:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN SAGAS HERBERG, ENP
Provincial Government Administrator



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Gender Devt. Program	Agency to Agency	-	-	1/18/22	1/19/22	LGDF- Gen.Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	1/13/22	1/20/22	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	1/13/22	1/20/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	1/13/22	1/20/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	1/13/22	1/20/22	LGDF- Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Agency to Agency	-	-	1/18/22	1/25/22	Gen.Fund	166,666.00	166,666.00		
5-02-03-990	Other Supplies & Materials Exp.	PCO	Agency to Agency	-	-	1/18/22	1/25/22	LGDF- Gen.Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Information Technology Development Program	Agency to Agency	-	-	1/18/22	1/19/22	LGDF- Gen.Fund	6,000.00	6,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BY AUTHORITY OF THE GOVERNOR:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN GARGHERBERG R. GONZALEZ
Provincial Governor
ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PHO	Small Value Procurement	1/6/22	1/11/22	1/13/22	1/17/22	Gen.Fund	250,000.00	250,000.00		
5-02-99-020	Printing & Publication Expense	PTDPO	Small Value Procurement	1/6/22	1/11/22	1/13/22	1/17/22	LGDF, Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. NEPTALINE M. SINGALALAN
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-05-010	Postage & Courier Services	PIO	Agency to Agency			1/20/22	1/27/22	Gen. Fund	5,000.00	5,000.00		Purchase of Mailing Stamps at Philippine Postal Office

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

[Signature]
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HENRY ALDES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/14/22	Gen. Fund	115,200.00	115,200.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/14/22	Gen. Fund	375,000.00	375,000.00		
5-02-99-030	Representation Expenses	PHO	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/14/22	Trust Fund	11,250.00	11,250.00		
5-02-99-030	Representation Expenses	SP-Secretariat	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/14/22	Gen. Fund	316,666.00	316,666.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANIX M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAYMOR RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	12/20/21	1/4/22	1/13/22	1/20/22	Gen. Fund	375,000.00	375,000.00		Early Procurement

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA (AA VI) **NORJAMMA M. CAMAGUIN, MPA** (LTOO IV) **RAUL D. RAUT, ENP** (HRMO) **MARC DOUGLAS IV CHAN CAGAS** Provincial Governor
 Secretariat Staff Head, BAC Secretariat BAC-Chairman

BY AUTHORITY OF THE GOVERNOR:
HERNANIL R. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipmt. (Purchase of battery)	PEO-Motorpool Div. (8754)	Competitive Bidding		1/4/22	1/6/22	1/18/22	1/20/22	Gen. Fund	300,000.00	300,000.00		
5-02-13-050-8	R/M-Const.& Heavy Equipmt. (Purchase of Spare parts)	PEO-Motorpool Div. (8754)	Competitive Bidding		1/4/22	1/6/22	1/18/22	1/20/22	Gen. Fund	680,000.00	680,000.00		

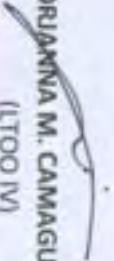
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. KAKAHANE, MBA
(AA VI)
Secretariat Staff


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JANUARY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-07	R/M-Communication Equipment	PDRRMO-Support to PLECS	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	18,800.00	18,800.00		

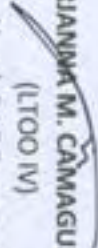
Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


YUKARI G. MAKHANE, MBA
(AA VI)
Secretariat Staff


NORIANN M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. MERLITO R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-3	R/M Building & Other Structures-Hospitals	GMDH	Small Value Procurement	-	1/11/22	1/20/22	1/25/22	Gen. Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

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[Signature]
YUKARI G. AKAHANE, MBA
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[Signature]
MARC DOUGLAS IV CHAN CAGAS
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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-3	R/M Building & Other Structures- Hospitals	PHO	Competitive Bidding	1/11/22	1/13/22	1/25/22	1/27/22	Gen. Fund	500,000.00	500,000.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	1/3/22	1/11/22	1/13/22	1/14/22	Gen.Fund	75,000.00	75,000.00		
5-02-13-040-1	R/M Building & Other Structures	HRMO	Small Value Procurement	1/3/22	1/11/22	1/13/22	1/14/22	Gen.Fund	95,000.00	95,000.00		
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin. Division	Procurement	1/3/22	1/11/22	1/13/22	1/14/22	Gen.Fund	100,000.00	100,000.00		
5-02-13-040-1	R/M Building & Other Structures	PEO-Motorpool Division (8754)	Small Value Procurement	1/3/22	1/11/22	1/13/22	1/14/22	Gen.Fund	50,000.00	50,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-13-040-1	R/M Building & Other Structures	PGO-Support to Bureau of Fire Protection	Competitive Bidding	1/3/22	1/11/22	1/20/22	1/21/22	LGDF Gen.Fund	750,000.00	750,000.00		

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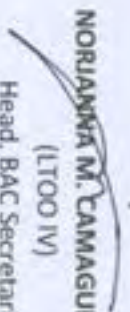
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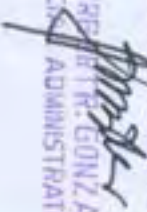


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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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JANUARY

Code	Procurement	PMO/	Mode of	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
(PAP) 5-02-13-060-01	R/M-Transportation Equipment	End-User PHO	Procurement Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	1,000,000.00	1,000,000.00		
5-02-13-060-01	R/M-Transportation Equipment	PGO-Executive	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	300,000.00	300,000.00		
5-02-13-060-01	R/M-Transportation Equipment	GMDH	Small Value Procurement		1/6/22	1/11/22	1/18/22	1/25/22	Gen. Fund	250,000.00	250,000.00		

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Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Total	MOOE		C.O			
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	1/3/22	1/11/22	1/13/22	1/20/22	Gen.Fund	91,000.00	91,000.00				
5-02-13-060-01	R/M- Transportation Equipment	PASSO	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen.Fund	20,000.00	20,000.00				
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen.Fund	37,500.00	37,500.00				
5-02-13-060-01	R/M- Transportation Equipment	PACCO	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen.Fund	16,666.00	16,666.00				
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen.Fund	23,333.00	23,333.00				
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	1/3/22	1/11/22	1/13/22	1/20/22	Gen.Fund	89,200.00	89,200.00				
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	1/3/22	1/11/22	1/13/22	1/20/22	Gen.Fund	65,000.00	65,000.00				
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen.Fund	37,500.00	37,500.00				

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	1/4/22	1/11/22	1/13/22	1/20/22	Gen. Fund	60,000.00	60,000.00		Purchase of Battery
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	9,500.00	9,500.00		Purchase of Battery
5-02-13-060-01	R/M- Transportation Equipment	COA-PSAO	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	9,500.00	9,500.00		Purchase of Battery
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU Prov.	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Prosecutor's Office	Small Value Procurement	1/4/22	1/11/22	1/13/22	1/20/22	LGDF- Gen. Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement		1/11/22	1/13/22	1/20/22	LGDF- Gen. Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO-Malaria Control & Elimination Program	Small Value Procurement		1/11/22	1/13/22	1/20/22	LGDF- Gen. Fund	27,000.00	27,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PTDPO	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PCO	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

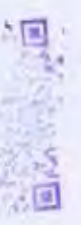
YUKARI G. AKKIHANE, MBA
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Secretariat Staff

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Provincial Governor

ALY A. MERRILL R. BONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity						Source of	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total		MOOE	C.O		
(PAP) 5-02-13-060-01	Program/Project R/M- Transportation Equipment	End-User	Procurement Small Value Procurement	1/4/22	1/11/22	1/18/22	1/25/22	Gen. Fund	85,200.00	85,200.00				
5-02-13-060-01	R/M- Transportation Equipment	PDRRMF- Preparedness and Mitigation Fund 9942	Small Value Procurement	1/4/22	1/11/22	1/18/22	1/25/22	Gen. Fund	71,200.00	71,200.00				
5-02-13-060-01	R/M- Transportation Equipment	PENRO-PDRRF- MRDP PHO-Medical Outreach Program	Small Value Procurement	1/4/22	1/11/22	1/18/22	1/25/22	LGDF- Gen. Fund	100,000.00	100,000.00				

Prepared by & Certified Correct:

Recommended Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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ATTY. HERBERT M. SORZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGO-Executive	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	8,750.00	8,750.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	6,250.00	6,250.00		
5-02-13-050-02	R/M- Office Equipment	PHO	Small Value Procurement	1/4/22	1/11/22	1/18/22	1/25/22	Gen.Fund	150,000.00	150,000.00		
5-02-13-050-02	R/M- Office Equipment	PASSO	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-02	R/M- Office Equipment	GMDH	Small Value Procurement	1/4/22	1/11/22	1/18/22	1/25/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-050-02	R/M- Office Equipment	PEO-Admin. Division	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	30,000.00	30,000.00		
5-02-13-050-02	R/M- Office Equipment	PLASU	Small Value Procurement		1/11/22	1/17/22	1/24/22	LGDF- Gen.Fund	10,000.00	10,000.00		

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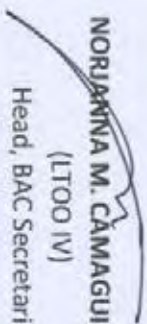
ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-110	Medical Equipment	PHO	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	15,000,000.00	15,000,000.00	

Prepared by & Certified Correct

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Head, BAC Secretariat

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RAUL D. RAUT, ENP
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BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
BY Provincial Governor
ATTY. HENRY R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
5-02-13-050-09	R/M- for Disaster Response & Rescue Equipment	GMDH	Small Value Procurement	-	1/11/22	1/20/22	1/25/22	Gen.Fund	5,000.00	5,000.00		

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[Signature]
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MARC DOUGLAS IV CHAN CAGAS
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO	Small Value Procurement	-	1/11/22	1/18/22	1/25/22	LGDF- Gen.Fund	1,250.00	1,250.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO-8761	Small Value Procurement	-	1/11/22	1/18/22	1/25/22	LGDF- Gen.Fund	2,500.00	2,500.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Admin	Small Value Procurement	-	1/11/22	1/18/22	1/25/22	Gen.Fund	3,750.00	3,750.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	GMDH	Small Value Procurement	-	1/11/22	1/18/22	1/25/22	Gen.Fund	20,000.00	20,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PHO	Small Value Procurement	1/6/22	1/11/22	1/18/22	1/25/22	Gen.Fund	150,000.00	150,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PASSO	Small Value Procurement	-	1/11/22	1/18/22	1/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Executive	Small Value Procurement	-	1/11/22	1/18/22	1/25/22	Gen.Fund	8,750.00	8,750.00		

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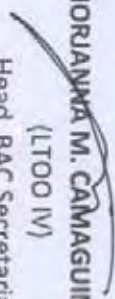


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PASSO-Real Property Tax Administration	Direct Contracting			1/25/22	1/28/22	LGDF-Gen.Fund	60,000.00	60,000.00		Program System
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PTO	Direct Contracting			1/25/22	1/28/22	Gen.Fund	72,000.00	72,000.00		Monthly Rental for Real Property Tax Information system which was procured per P.O. No. 1225-AM-18

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ATTY. HELENITA GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-070-1	RM-Furniture & Fixtures	PGO-Executive	Small Value Procurement		1/6/22	1/11/22	1/13/22	Gen.Fund	12,500.00	12,500.00		
5-02-13-070-1	RM-Furniture & Fixtures	PHO	Small Value Procurement	1/4/22	1/6/22	1/11/22	1/13/22	Gen.Fund	200,000.00	200,000.00		
5-02-13-070-1	RM-Furniture & Fixtures	PACCO	Small Value Procurement		1/6/22	1/11/22	1/13/22	Gen.Fund	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. GENERAL
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	Peo-Maintenance Div.	Competitive Bidding	12/21/21	12/28/21	1/6/22	1/10/22	Gen. Fund	625,000.00	625,000.00		Early Procurement

Prepared by & Certified Correct:

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Recommending Approval:

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YUKARI G. AKAHANE, MBA
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NORJAMMA M. CAMAGUIN, MPA
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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 ATTY. NEREE B. ALLES
 PROVINCIAL ADMINISTRATOR



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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	PTDPO	Small Value Procurement		1/11/22	1/13/22	1/17/22	LGDF- Gen.Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-11	R/M - Medical Equipment	GMDH	Small Value Procurement		1/6/22	1/11/22	1/13/22	Gen. Fund	20,000.00	20,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. HERBEN ALLES
GOVERNOR'S ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PHO	Competitive Bidding	1/3/22	1/6/22	1/18/22	1/20/22	Gen. Fund	500,000.00	500,000.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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ATTY GENERAL R. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	1/3/22	1/6/22	1/11/22	1/13/22	Gen. Fund	52,500.00	52,500.00		
S-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		1/6/22	1/11/22	1/13/22	LGDF, Gen. Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-11	R/M - Medical Equipment	PHO	Competitive Bidding	1/6/22	1/11/22	1/13/22	1/25/22	1/27/22	Gen. Fund	3,000,000.00	3,000,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
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BAC-Chairman

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Province of Davao del Sur

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					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
S-02-13-050-01	R/M -Machinery & Equipment	PASSO	Direct Contracting			1/25/22	1/27/22	Gen. Fund	60,000.00	60,000.00		Monthly maintenance of ECPAC

Prepared by & Certified Correct:

Reviewed by:

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Province of Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Competitive Bidding	1/4/22	1/11/22	1/13/22	1/25/22	1/27/22	Gen.Fund	5,643,200.00	5,643,200.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

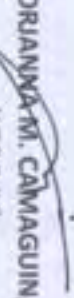
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur


JANUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
S-02-13-050-01	R/M -Machinery & Equipment	Monitoring & Evaluation System-GAD Program	Small Value Procurement		1/6/22	1/11/22	1/13/22	LGDF, Gen. Fund	3,600.00	3,600.00		
S-02-13-050-01	R/M -Machinery & Equipment		Small Value Procurement		1/6/22	1/11/22	1/13/22	Gen. Fund	13,333.00	13,333.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____


YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat


RAUF D. RAUT, ENP
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 Provincial Governor
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total	
5-02-99-050	Rent Expense	PBO	Direct Contracting	-	-	Gen. Fund	250,000.00	250,000.00		Rental of budget monitoring system
5-02-99-050	Rent Expense	PTO	Direct Contracting	-	-	Gen. Fund	189,600.00	189,600.00		Rental of PTO-NGAS-PPSAS disbursement system

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JANUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	PHO	Competitive Bidding	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	2,000,000.00	2,000,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HENRY R. BONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-99-050	Rent Expense	PGO-Executive	Small Value Procurement		1/11/22	1/13/22	1/14/22	Gen. Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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Province of Davao del Sur
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JANUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	GMDH	Competitive Bidding		1/6/22	1/11/22	1/20/22	1/24/22	Gen. Fund	750,000.00	750,000.00		Rent for Oxygen tank

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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[Signature]
YUKARI G. AKKHAÑE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
5-02-99-050	Rent Expense	PHO-Covid 19 Response	Lease of Real Property and Venue (53.10)	1/4/22	1/6/22	1/11/22	1/20/22	1/24/22	LGDF. Gen Fund	2,259,196.00	2,259,196.00		

Prepared by & Certified Correct:

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Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-030	Subscription Expenses	PIASU	Small Value Procurement		1/11/22	1/18/22	1/24/22	Gen. Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:

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Provincial Governor
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Mati, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PGO-CSU	Small Value Procurement		1/7/22	1/18/22	1/21/22	Gen.Fund	7,500.00	7,500.00		
5-02-02-010	Training Expenses	PGO-PCO-8761 PPDO-Skills Enhancement of Local Planners	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	5,000.00	5,000.00		
5-02-02-010	Training Expenses		Small Value Procurement		1/11/22	1/18/22	1/25/22	LGDF-Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Martil, Digos City, Davao del Sur
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				Adq/Port of IB/REI	Sub/Opem of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PASSO	Small Value Procurement		1/13/22	1/20/22	1/26/22	Gen. Fund	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement		1/13/22	1/20/22	1/26/22	Gen. Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	1/6/22	1/11/22	1/13/22	1/20/22	Gen. Fund	77,000.00	77,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	12,250.00	12,250.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	21,350.00	21,350.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen. Fund	8,333.00	8,333.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		1/11/22	1/13/22	1/20/22	LGDF-Gen. Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement		1/11/22	1/13/22	1/20/22	LGDF-Gen. Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PORRIMO-1014	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	3,000.00	3,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommendation/Approval:

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/PEI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-05-020	TELEPHONE EXPENSE	PIO	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen Fund	9,000.00	9,000.00		
S-02-05-020	TELEPHONE EXPENSE	PACCO	Procurement		1/11/22	1/18/22	1/19/22	Gen Fund	17,000.00	17,000.00		
S-02-05-020	TELEPHONE EXPENSE	Provl. Information Office-Community Awareness Program	Small Value Procurement		1/11/22	1/18/22	1/19/22	LGDF-Gen Fund	25,000.00	25,000.00		
S-02-05-020	TELEPHONE EXPENSE	PHO-Food & Drug Regulation Office	Small Value Procurement		1/11/22	1/18/22	1/19/22	LGDF-Gen Fund	20,000.00	20,000.00		
S-02-05-020	TELEPHONE EXPENSE	PBO	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen Fund	8,750.00	8,750.00		
S-02-05-020	TELEPHONE EXPENSE	PHO	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen Fund	21,000.00	21,000.00		
S-02-05-020	TELEPHONE EXPENSE	PENRO	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen Fund	8,970.00	8,970.00		
S-02-05-020	TELEPHONE EXPENSE	OPAG	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen Fund	16,100.00	16,100.00		
S-02-05-020	TELEPHONE EXPENSE	PDRRMF-Preparedness and Mitigation Fund 9942	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAALAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNINA M. CAMAGUIN, MPA
(1TOO IV)
Head, BAC Secretariat

RALDO, RAUT, ENP
(HRMO)
BAC Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR,
ATKIN HERRERA GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Marti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin, Division	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen. Fund	13,333.00	13,333.00		
5-02-05-020	TELEPHONE EXPENSE	HRMO	Small Value Procurement		1/11/22	1/18/22	1/19/22	Gen. Fund	20,500.00	20,500.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Admin	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCO-8761	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	1,800.00	1,800.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	January 03, 2022	1/11/22	1/18/22	1/25/22	Gen. Fund	59,500.00	59,500.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen. Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

PAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
ATY HONORABLE ROBERT B. GONZALES
Provincial Administrator



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PLO	Small Value Procurement		1/13/22	1/20/22	1/26/22	Gen. Fund	2,450.00	2,450.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement		1/13/22	1/20/22	1/26/22	Gen. Fund	5,005.00	5,005.00		
5-02-04-010	WATER EXPENSE	PGO-CSU	Small Value Procurement		1/6/22	1/13/22	1/18/22	Gen. Fund	7,000.00	7,000.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		1/6/22	1/13/22	1/18/22	LGDF-Gen. Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PTDPO	Small Value Procurement		1/6/22	1/13/22	1/18/22	LGDF-Gen. Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PEO-Admin. Division	Small Value Procurement		1/6/22	1/13/22	1/18/22	Gen. Fund	17,500.00	17,500.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		1/6/22	1/11/22	1/13/22	LGDF-Gen. Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement		1/6/22	1/11/22	1/13/22	Gen. Fund	25,000.00	25,000.00		
5-02-04-010	WATER EXPENSE	COA-PSAO	Small Value Procurement		1/6/22	1/11/22	1/13/22	LGDF-Gen. Fund	7,000.00	7,000.00		
5-02-04-010	WATER EXPENSE	COA-PAO	Small Value Procurement		1/6/22	1/11/22	1/13/22	LGDF-Gen. Fund	2,100.00	2,100.00		
5-02-04-010	WATER EXPENSE	Davao del Sur Investment & Promotion Center	Small Value Procurement		1/6/22	1/13/22	1/18/22	LGDF-Gen. Fund	2,500.00	2,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BY AUTHORITY OF THE GOVERNOR.

YUKARI G. AKAHANE, MBA
(AA VI)

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)

RAUL P. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CALIN YANBERBERT R. GONZALES
Provincial Administrator

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

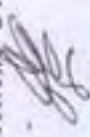
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PGO-Admin	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	1/4/22	1/11/22	1/18/22	1/25/22	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	Vice Governor's Office	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	SP-Secretariat	Small Value Procurement		1/11/22	1/13/22	1/20/22	Gen.Fund	9,975.00	9,975.00		
5-02-04-010	WATER EXPENSE	PCO-8761	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PASSO	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	8,750.00	8,750.00		
5-02-04-010	WATER EXPENSE	PACCO	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PBO	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	3,500.00	3,500.00		
5-02-04-010	WATER EXPENSE	PPDO	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	15,750.00	15,750.00		
5-02-04-010	WATER EXPENSE	PGO-SBAC	Small Value Procurement		1/11/22	1/18/22	1/25/22	Gen.Fund	5,000.00	5,000.00		

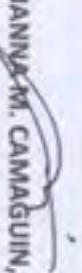
Prepared by & Certified Correct:

Reviewed by:

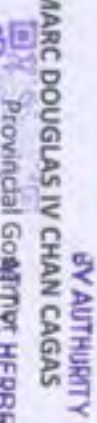
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORIANN M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAYDO. RAUT, ENP
(HRMO)
BAC-Chairman


BY AUTHORITY OF THE GOVERNOR:
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-01.0	Advertising Expense	PGO-Anti-illegal Drug Program	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/16/22	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-01.0	Advertising Expense	PPDO-Support to PRDP	Small Value Procurement	-	2/8/22	2/15/22	2/16/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-01.0	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/16/22	LGDF-Gen.Fund	125,000.00	125,000.00		
5-02-99-01.0	Advertising Expense	PTDPO	Small Value Procurement		2/8/22	2/15/22	2/16/22	LGDF-Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, NIPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. ARBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Act vity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies	OPAG-Other Agriculture Development Program	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/14/22	LGDF-Gen. Fund	287,600.00	287,600.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORJAJUMA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. HERBERT M. BONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-090	Disaster Response & Rescue Equipment	PGO-Support to Bureau of Fire Protection	Competitive Bidding	3/3/22	3/8/22	3/17/22	3/18/22	LGDF Gen. Fund	200,000.00		200,000.00	

Prepared by:

Reviewed by:

Certified Correct:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNNA M. TAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor, THE GOVERNOR,
ATTY. GENERAL, INVESTIGATOR,
PROVINCE OF DAVAO DEL SUR

[Signature]
77ALES



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		C.O	Remarks
					Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		
S-02-03-070	Drugs & Medicines	PHO-Covid-19 Response	Competitive Bidding		2/8/22	2/10/22	2/22/22	2/24/22	LGDF-Gen.Fund	1,056,500.00	1,056,500.00		
S-02-03-070	Drugs & Medicines	Communicable Disease Program	Competitive Bidding	2/3/22	2/8/22	2/10/22	2/22/22	2/24/22	LGDF-Gen.Fund	8,514,100.00	8,514,100.00		
S-02-03-070	Drugs & Medicines	PHO-COVID-19 Vaccination Program	Competitive Bidding		2/8/22	2/10/22	2/22/22	2/24/22	LGDF-Gen.Fund	858,750.00	858,750.00		

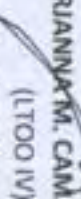
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNUM M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAYLO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. NEREALES
PROVINCIAL ATTORNEY



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Covid-19 Response	Competitive Bidding		2/8/22	2/16/22	2/22/22	2/24/22	LGDF- Gen.Fund	1,056,500.00	1,056,500.00		
5-02-03-070	Drugs & Medicines	PHO- Communicable Disease Program	Competitive Bidding	2/3/22	2/8/22	2/16/22	2/22/22	2/24/22	LGDF- Gen.Fund	8,514,100.00	8,514,100.00		
5-02-03-070	Drugs & Medicines	PHO-COVID-19 Vaccination Program	Competitive Bidding		2/8/22	2/16/22	2/22/22	2/24/22	LGDF- Gen.Fund	858,750.00	858,750.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAVL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



BY AUTHORITY OF THE GOVERNOR:
[Signature]
HERBERT R. GUNDALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre- procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-PDRRMO 1014	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	Gen.Fund	200,000.00		200,000.00	
1-07-05-020	Office Equipment	Preventive Program for Communicable Diseases	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	LGDF-Gen.Fund	300,000.00		300,000.00	
1-07-05-020	Office Equipment	PCO-8761 19	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	Gen.Fund	100,000.00		100,000.00	
1-07-05-020	Office Equipment	Vaccination Program	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	LGDF-Gen.Fund	65,000.00		65,000.00	
1-07-05-020	Office Equipment	OPAG-Other Agriculture Development Program	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	LGDF-Gen.Fund	67,500.00		67,500.00	
1-07-05-020	Office Equipment	OSP-Prov'l Sponsored PHILHEALTH Program	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	LGDF-Gen.Fund	50,000.00		50,000.00	
1-07-05-020	Office Equipment	Livelihood Devt.	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	LGDF-Gen.Fund	70,000.00		70,000.00	
1-07-05-020	Office Equipment	Illegal Drug Program	Small Value Procurement		2/1/22	2/8/22	2/15/22	2/22/22	LGDF-Gen.Fund	30,000.00		30,000.00	

Prepared by & Certified Correct

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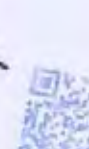
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff



NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat



RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman



MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement		2/8/22	2/10/22	2/22/22	2/24/22	Gen. Fund	312,500.00	312,500.00		

Prepared by & Certified Correct:


Reviewed by:

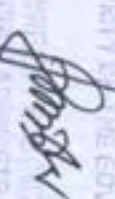
Recommending Approval:

Approved by:


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(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RUTUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
OFFICE OF THE GOVERNOR
BY AUTHORITY OF THE GOVERNOR
ALLEN
ADMINISTRATIVE ASSISTANT



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	GMDH	Competitive Bidding		2/8/22	2/10/22	2/22/22	2/24/22	Gen. Fund	1,028,395.00	1,028,395.00		
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 Response	Competitive Bidding	2/3/22	2/8/22	2/10/22	2/22/22	2/24/22	LGDF-Gen. Fund	15,724,380.00	15,724,380.00		
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-COVID-19 Vaccination Program	Competitive Bidding	2/3/22	2/8/22	2/10/22	2/22/22	2/24/22	LGDF-Gen. Fund	4,396,875.00	4,396,875.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA-M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAWL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY

ATTY. GENERAL
WINNIE C. SORIANO
STRATEGIC



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement		2/8/22	2/10/22	2/22/22	2/24/22	Gen. Fund	321,250.00	321,250.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
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NORLAINA M. CAMAGUIN, MPA
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Head, BAC Secretariat

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RAYL B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. HENRY ANTONY ALLES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of assorted fish)	PWO/JAIL	Small Value Procurement		1/4/22	1/6/22	1/11/22	1/13/22	Gen.Fund	312,500.00	312,500.00		

Prepared by & Certified Correct:

Reviewed by:

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

CITY OF DAVAO
PROVINCIAL GOVERNOR
BY AUTHORITY OF THE GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL GOVERNOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-07-010	Furniture & Fixtures	PGO-PDRRMO-1014	Small Value Procurement	2/1/22	2/8/22	2/15/22	2/22/22	Gen.Fund	100,000.00		100,000.00	
1-07-07-010	Furniture & Fixtures	PGO-Support to Katarungan Pambarangay	Small Value Procurement	2/1/22	2/8/22	2/15/22	2/22/22	Gen.Fund	50,000.00		50,000.00	

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BAC-Chairman

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. MERCEDES ZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Davao del Sur Investment & Promotion Center	Small Value Procurement		2/3/22	2/8/22	2/17/22	2/18/22	LGDF Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Dengue Control & Elimination Program	Small Value Procurement			2/8/22	2/17/22	2/18/22	LGDF Gen. Fund	14,000.00	14,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Food & Drug Regulation Office	Small Value Procurement		2/3/22	2/8/22	2/17/22	2/18/22	LGDF Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Malaria Control & Elimination Program	Small Value Procurement			2/8/22	2/17/22	2/18/22	LGDF Gen. Fund	16,000.00	16,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PCO	Small Value Procurement			2/8/22	2/17/22	2/18/22	LGDF- Gen. Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Information Office-Community Awareness Program	Small Value Procurement		2/3/22	2/8/22	2/17/22	2/18/22	LGDF- Gen. Fund	50,000.00	50,000.00		

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S-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Maternal & Child Health Program	Small Value Procurement			2/3/22	2/8/22	2/17/22	2/18/22	LGDF Gen. Fund	60,000.00	60,000.00		
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Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
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 Head, BAC Secretariat

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RAJIL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


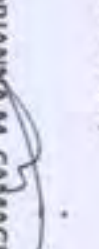

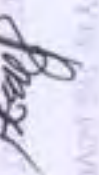
[Signature]
ATTY. HENRY NIZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Prov'1 Animal Disease Diagnostic Laboratory	Small Value Procurement			2/8/22	2/10/22	2/14/22	LGDF-Gen. Fund	25,000.00	25,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Animal Breeding Program	Small Value Procurement			2/8/22	2/10/22	2/14/22	LGDF-Gen. Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO- Environmental & Occupational Health Cluster Program	Small Value Procurement			2/3/22	2/8/22	2/10/22	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Public Health Program	Small Value Procurement			2/3/22	2/8/22	2/10/22	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Rabies Program	Small Value Procurement			2/3/22	2/8/22	2/10/22	LGDF-Gen. Fund	70,000.00	70,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement			2/3/22	2/8/22	2/10/22	LGDF-Gen. Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:  Reviewed by:  Recommended Approval:  Approved by: 

YUKARI G. AKAHANE, MBA (AA VI) Secretariat Staff
NORJANNA M. CAMAGUIN, MPA (LTOO IV) Head, BAC Secretariat
RAUL D. RAUT, ENP (HRMO) BAC-Chairman
MARC DOUGLAS IV CHAN CAGAS Provincial Governor

BY AUTHORITY OF THE GOVERNOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET- Provincial Goat (meat type) Economic Enterprise Program	Small Value Procurement		2/8/22	2/10/22	2/14/22	LGDF- Gen. Fund	15,000.00	15,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPO	Small Value Procurement		2/8/22	2/10/22	2/14/22	LGDF- Gen. Fund	15,000.00	15,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-PDC	Small Value Procurement		2/3/22	2/8/22	2/14/22	Gen. Fund	50,000.00	50,000.00		

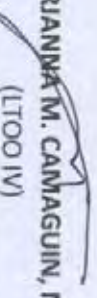
Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

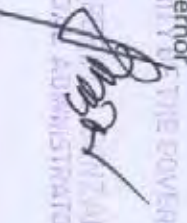
Approved by:


YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor of THE GOVERNOR
OF THE PROVINCE OF DAVAO DEL SUR


ATTY. REYNOLDO S. BARRERA
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
S-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-COVID-19 Vaccination Program	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/18/22	LGDF-Gen. Fund	1,000,000.00	1,000,000.00		
S-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/18/22	LGDF-Gen. Fund	100,000.00	100,000.00		
S-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Covid-19 Response	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/18/22	LGDF-Gen. Fund	500,000.00	500,000.00		
S-02-03-090	FUEL/OIL & LUB. EXPENSE	OSP-Prov'I Sponsored PHILHEALTH Program	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/18/22	LGDF-Gen. Fund	100,000.00	100,000.00		
S-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/23/22	LGDF-Gen. Fund	200,000.00	200,000.00		
S-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Environmental Mgt. Project (Peace & Order)	Competitive Bidding		2/2/22	2/8/22	2/17/22	2/18/22	LGDF-Gen. Fund	150,000.00	150,000.00		
S-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-WRDP	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/18/22	LGDF-Gen. Fund	175,000.00	175,000.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL G. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/19/22	LGDF-Gen.Fund	558,400.00	558,400.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
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RAVL B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR,
ATTY. GENERAL
ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	2/10/22	2/15/22	LGDF-Gen.Fund	7,000.00		7,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PESO-Educational Assistance Program (Tertiary & vocational Education)	Agency to Agency	-	-	2/10/22	2/15/22	LGDF-Gen.Fund	45,000.00		45,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PCO-8761	Agency to Agency	-	-	2/15/22	2/22/22	LGDF-Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-COVID-19 Vaccination Program	Agency to Agency	-	-	2/10/22	2/14/22	LGDF-Gen.Fund	125,000.00		125,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-support to PRDP	Agency to Agency	-	-	2/10/22	2/14/22	LGDF-Gen.Fund	83,333.00		83,333.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-Preventive Program for Communicable Diseases	Agency to Agency	-	-	2/10/22	2/14/22	LGDF-Gen.Fund	150,000.00		150,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	OPAG-Other Agriculture Development Program	Agency to Agency	-	-	2/10/22	2/14/22	LGDF-Gen.Fund	70,000.00		70,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	OSP-Prov'l Sponsored PHILHEALTH Program	Agency to Agency	-	-	2/10/22	2/14/22	LGDF-Gen.Fund	50,000.00		50,000.00	

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L-07-05-030	Info. & Comm. Tech. E quipt.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	2/10/22	2/14/22	LGDF- Gen.Fund	70,000.00	70,000.00	
L-07-05-030	Info. & Comm. Tech. E quipt.	PPDO-Information Technology Development Program	Agency to Agency	-	-	2/10/22	2/14/22	LGDF- Gen.Fund	15,000.00	15,000.00	

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

[Signature]
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Covid-19 Response	Competitive Bidding	2/3/22	2/8/22	2/10/22	2/22/22	2/23/22	LGDF- Gen. Fund	3,256,600.00	3,256,600.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PROVET-Prov'1 Animal Diseases Diagnostic Laboratory	Competitive Bidding	2/8/22	2/10/22	2/22/22	2/23/22	2/23/22	LGDF- Gen. Fund	300,000.00	300,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PROVET-Prov'1 Rabies Program	Competitive Bidding	2/3/22	2/8/22	2/17/22	2/23/22	2/23/22	LGDF- Gen. Fund	300,000.00	300,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-COVID-19 Vaccination Program	Competitive Bidding	2/3/22	2/8/22	2/17/22	2/23/22	2/23/22	LGDF- Gen. Fund	601,600.00	601,600.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Preventive Program for Communicable Disease	Competitive Bidding	2/3/22	2/8/22	2/17/22	2/23/22	2/23/22	LGDF- Gen. Fund	623,750.00	623,750.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement			2/8/22	2/10/22	2/15/22	LGDF-Gen. Fund	20,000.00		20,000.00	

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint. & Operating Expenses	PROVET-Provl. Veterinary Quarantine Services	Small Value Procurement			3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-990	Other Maint. & Operating Expenses	PHO-Preventive Program for Communicable Diseases	Small Value Procurement		2/3/22	3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-99-990	Other Maint. & Operating Expenses	PTDPO	Small Value Procurement			3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	28,571.00	28,571.00		
5-02-99-990	Other Maint. & Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-99-990	Other Maint. & Operating Expenses	Davao del Sur Investment & Promotion Center	Small Value Procurement			3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	14,285.00	14,285.00		

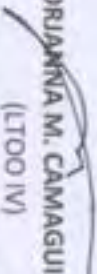
Prepared by & Certified Correct: _____


Reviewed by: _____


Recommending Approval: _____

Approved by: _____


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTDO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMIO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	2/17/22	2/22/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET	Agency to Agency	-	-	2/17/22	2/22/22	Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Goat (Meat type) Economic Enterprise Program	Agency to Agency	-	-	2/15/22	2/18/22	LGDF- Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PIASU	Agency to Agency	-	-	2/17/22	2/22/22	LGDF- Gen.Fund	7,500.00	7,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-COVID-19 Vaccination Program	Agency to Agency	-	-	2/17/22	2/22/22	LGDF- Gen.Fund	276,800.00	276,800.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Agency to Agency	-	-	2/17/22	2/22/22	LGDF- Gen.Fund	101,550.00	101,550.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Covid-19 Response	Agency to Agency	-	-	2/17/22	2/22/22	LGDF- Gen.Fund	819,400.00	819,400.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Bureau of Fire Protection	Agency to Agency	-	-	2/17/22	2/22/22	LGDF- Gen.Fund	16,666.00	16,666.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. KAKAHANE, MBA

NORJAMNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

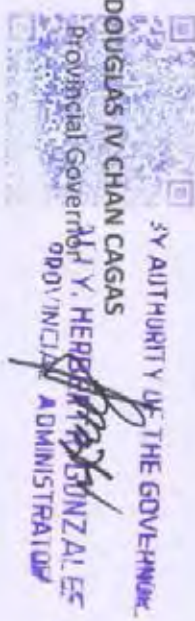
(HRMO)

BY AUTHORITY OF THE GOVERNOR,
PROVINCIAL GOVERNOR Y. HERBERT SONDZAL ES
PROVINCIAL ADMINISTRATOR

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	Assistance Program Tertiary & Vocational	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PPDO-PDC	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	16,666.00	16,666.00		
5-02-03-010	Office Supplies	Agriculture Development Program	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	48,833.00	48,833.00		
5-02-03-010	Office Supplies	Vaccination Program	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	120,760.00	120,760.00		
5-02-03-010	Office Supplies	PHO-Covid-19 Response	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	300,357.00	300,357.00		
5-02-03-010	Office Supplies	Sponsored PHILHEALTH	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PPDO-Skills Enhancement of Local Planners	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	800.00	800.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

RAJUD. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
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				Ads/Post of 18/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	& Evaluation System-GAD Program	Agency to Agency	-	-	2/15/22	2/17/22	LGDF-Gen.Fund	5,200.00	5,200.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency			2/15/22	2/17/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Katarungan Pambarangay	Agency to Agency			2/15/22	2/17/22	Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	Davao del Sur Investment & Promotion Center	Agency to Agency			2/15/22	2/17/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency			2/15/22	2/17/22	LGDF-Gen.Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	PHO-Preventive Program for Communicable Diseases	Agency to Agency			2/15/22	2/17/22	LGDF-Gen.Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Support to PRDP	Agency to Agency			2/17/22	2/24/22	LGDF-Gen.Fund	17,500.00	17,500.00		
5-02-03-010	Office Supplies Exp.	OPAG-8711	Agency to Agency			2/17/22	2/24/22	Gen.Fund	70,000.00	70,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Devt. Program	Agency to Agency			2/17/22	2/24/22	LGDF-Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

BY AUTHORITY OF THE GOVERNOR

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORLANNY M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAÑAS, HENRIETTA DONZALE
Provincial Governor
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	Financial Mgt. & Procurement Program	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	116,666.00	116,666.00		
5-02-03-010	Office Supplies Exp.	PTDPO	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	Support to HRMPSB	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	28,500.00	28,500.00		
5-02-03-010	Office Supplies Exp.	PROVET	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	35,000.00	35,000.00		
5-02-03-010	Office Supplies Exp.	Prov'l Peace & Order Council	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PTO	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	27,500.00	27,500.00		

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Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
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NOBRIANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR,
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		C.O	Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total			MODE
5-02-03-990	Other Supplies & Materials Exp.	PTO	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	38,333.00	38,333.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	66,666.00	66,666.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Agency to Agency	-	-	2/15/22	2/17/22	Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Information Technology Development Program	Agency to Agency	-	-	2/17/22	2/22/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to Operation of Malasakit Center	Agency to Agency	-	-	2/17/22	2/22/22	LGDF-Gen.Fund	6,000.00	6,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	2/17/22	2/22/22	LGDF-Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Agency to Agency	-	-	2/17/22	2/22/22	Gen.Fund	75,000.00	75,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJAMNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

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ATTY. HERBIE R. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Small Value Procurement	2/2/22	2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	90,000.00	90,000.00		Purchase of Pelon, CVC/Textile etc

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAYL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Maintenance of Parks & Plaza	Agency to Agency	-	-	2/15/22	2/16/22	Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Comelec Office	Agency to Agency	-	-	2/15/22	2/16/22	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	2/15/22	2/16/22	Gen.Fund	55,000.00	55,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	2/17/22	2/22/22	LGDF-Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.		Agency to Agency	-	-	2/15/22	2/16/22	LGDF-Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
KAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

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ATTY. HERBERT GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PACCO	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen.Fund	25,000.00	25,000.00		
5-02-99-020	Printing & Publication Expense	PHO-COVID-19 Vaccination Program	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	150,000.00	150,000.00		
5-02-99-020	Printing & Publication Expense	PTDPO	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

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Recommending Approval:

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MARC DOUGLAS IV CHAN CAGAS

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5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	19,400.00	19,400.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	6,400.00	6,400.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare	Small Value Procurement		2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	12,250.00	12,250.00		
5-02-99-030	Representation Expenses	PSWDO-Youth Program	Small Value Procurement	2/2/22	2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	52,500.00	52,500.00		
5-02-99-030	Representation Expenses	PTDPO	Competitive Bidding		2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	18,180.00	18,180.00		
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PTO	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/21/22	LGDF-Gen.Fund	62,000.00	62,000.00		
5-02-99-030	Representation Expenses	PPO	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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(LTOO IV)
Head, BAC Secretariat

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen.Fund	33,333.00	33,333.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/21/22	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PPDO-PDC	Small Value Procurement		2/8/22	2/17/22	2/21/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	2/2/22	2/8/22	2/17/22	2/21/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Small Value Procurement	2/2/22	2/8/22	2/17/22	2/21/22	Gen.Fund	51,666.00	51,666.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/21/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PHO-Support to Operation of Malasakit Center	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/21/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement		2/8/22	2/17/22	2/21/22	Gen.Fund	40,500.00	40,500.00		

Prepared by & Certified Correct: 

Reviewed by: 

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MARC DOUGLAS IV CHAN CAGAS

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ALLY, HELEN B. BONDZAL, Esq.
PROVINCIAL ADMINISTRATOR

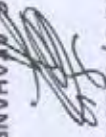
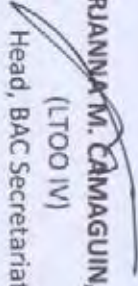


ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PHO	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen.Fund	288,750.00	288,750.00		
5-02-99-030	Representation Expenses	PHO-Maternal & Child Health Program	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen.Fund	125,000.00	125,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	LGDF-Gen.Fund	250,000.00	250,000.00		

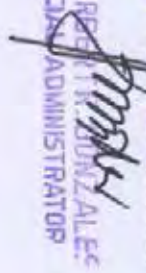
Prepared by & Certified Correct:  Reviewed by: 

YUKARI S. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval: 

RAUL B. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by: 

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT N. DONZALE
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	SP-Secretariat	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	316,666.00	316,666.00		
5-02-99-030	Representation Expenses	PHO-Preventive Program for communicable diseases	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	477,000.00	477,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	122,600.00	122,600.00		
5-02-99-030	Representation Expenses	PHO-COVID-19 Vaccination Program	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	211,560.00	211,560.00		
5-02-99-030	Representation Expenses	PHO-Covid-19 Response	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	151,200.00	151,200.00		
5-02-99-030	Representation Expenses	PSWDO- Support to Daycare Service Program	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	79,750.00	79,750.00		
5-02-99-030	Representation Expenses	Provl. Comelec Office	Competitive Bidding	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	70,000.00	70,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		2/8/22	2/10/22	2/15/22	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PWO/JAIL	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	Gen.Fund	200,000.00	200,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PTO	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement		2/8/22	2/10/22	2/15/22	LGDF- Gen.Fund	41,666.00	41,666.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO- Preventive Program for Communicable Diseases	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	LGDF- Gen.Fund	133,450.00	133,450.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity						Source of		Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Gen. Fund	Funds	Total	MOOE	CO		
5-02-13-060-01	R/M-Transportation Equipment	OPAG-8711	Competitive Bidding	2/1/22	2/8/22	2/22/22	2/28/22	Gen. Fund	Funds	300,000.00	300,000.00			

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	Gen.Fund	50,000.00	50,000.00		

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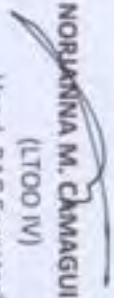
ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

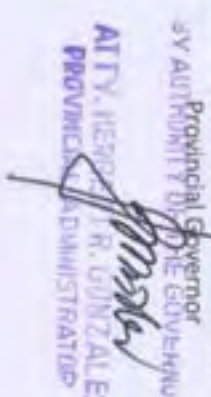
FEBRUARY

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Funds	Total	MOOE	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	2/1/22	2/8/22	2/10/22	2/14/22	Gen.Fund	91,000.00	91,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement		2/8/22	2/10/22	2/14/22	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		2/8/22	2/10/22	2/14/22	Gen.Fund	23,333.00	23,333.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	2/2/22	2/8/22	2/10/22	2/14/22	Gen.Fund	89,200.00	89,200.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET-Provl animal health program	Small Value Procurement		2/8/22	2/10/22	2/14/22	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PLO	Small Value Procurement		2/8/22	2/10/22	2/14/22	Gen.Fund	7,000.00	7,000.00		

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ATTY. GENERAL R. GUNZALEZ
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const. & Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding		2/3/22	2/8/22	2/17/22	2/21/22	Gen. Fund	680,000.00	680,000.00		Purchase of Various Spareparts

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	M/OOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/15/22	LGDF-Gen.Fund	200,000.00	200,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

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ATTY. HERBERT R. PINZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	PTDPO	Small Value Procurement		2/8/22	2/10/22	2/14/22	LGDF- Gen.Fund	25,000.00	25,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
5-02-13-060-990	R/M- Rescue Vehicle	PGO-Support to Bureau of Fire Protection	Small Value Procurement	2/2/22	2/8/22	2/10/22	2/15/22	LGDF, Gen.Fund	75,000.00	75,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		2/3/22	2/8/22	2/10/22	LGDF. Gen. Fund	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Competitive Bidding	2/3/22	2/8/22	2/17/22	2/21/22	Gen. Fund	584,088.00	584,088.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-13-050-01	R/M -Machinery & Equipment	Monitoring & Evaluation System-GAD Program	Small Value Equipment		2/8/22	2/10/22	2/14/22	LGDF. Gen. Fund	3,600.00	3,600.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Admin.	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	18,750.00	18,750.00		
5-02-99-030	Representation Expenses	PACCO	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	37,500.00	37,500.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	2/2/22	2/8/22	2/10/22	2/15/22	Gen. Fund	75,000.00	75,000.00		
5-02-99-030	Representation Expenses	PGO-CSU	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PPDO-Gender Devt. Program	Small Value Procurement	2/2/22	2/8/22	2/10/22	2/15/22	Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Federation of Senior Citizen	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	10,500.00	10,500.00		
5-02-99-030	Representation Expenses	Provl. Information Office-Community Awareness Program	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	19,500.00	19,500.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Provl Youth Development Office	Small Value Procurement	2/2/22	2/8/22	2/10/22	2/15/22	Gen. Fund	63,000.00	63,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	SP-Secretariat	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen. Fund	25,000.00	25,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PLO	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen. Fund	5,000.00	5,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	50,000.00	50,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PEO-PPD (8751-1)	Small Value Procurement	2/2/22	2/8/22	2/15/22	2/21/22	Gen. Fund	60,000.00	60,000.00		

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RAOUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ALTY. HERBERT M. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	PPDO- support to PRDP	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/14/22	LGDF- Gen.Fund	50,000.00		50,000.00	
1-07-05-140	Technical & Scientific Equipment	PGO-Support to Katarungan Pambarangay	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/14/22	Gen.Fund	50,000.00		50,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Mati, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement	-	2/8/22	2/10/22	2/15/22	Gen Fund	17,500.00	17,500.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement		2/8/22	2/10/22	2/15/22	IGDF- Gen Fund	8,333.00	8,333.00		
5-02-05-020	TELEPHONE EXPENSE	Provl COMELEC Office	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen Fund	1,800.00	1,800.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO-Support to HRMPSB	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement		2/8/22	2/10/22	2/15/22	IGDF- Gen Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PSWDO	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen Fund	9,000.00	9,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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YUKARIAN APRIANE, MBA
(AA VI)
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NORLIANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. BRADY, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTE: HEBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental Health Cluster Program	Small Value Procurement		2/8/22	2/15/22	2/21/22	LGDF-Gen.Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program PHO-Other Public Health Program	Small Value Procurement		2/8/22	2/15/22	2/21/22	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen.Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-CSU	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen.Fund	5,000.00	5,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	2/3/22	2/8/22	2/15/22	2/21/22	Gen.Fund	77,000.00	77,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

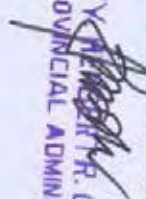
Approved by:


YUKARI G. RAHANE, MBA
(AA VI)
Secretarial Staff


NOPRANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RABUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. 
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MDOE		C.O
5-02-02-010	Training Expenses	Provincial Comelec Office	Small Value Procurement		2/8/22	2/10/22	2/14/22	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PPO	Small Value Procurement		2/8/22	2/10/22	2/14/22	Gen.Fund	14,904.00	14,904.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		2/8/22	2/10/22	2/14/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/14/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/14/22	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Small Value Procurement		2/8/22	2/10/22	2/14/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	2/3/22	2/8/22	2/10/22	2/14/22	LGDF-Gen.Fund	81,900.00	81,900.00		
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement		2/8/22	2/10/22	2/14/22	LGDF-Gen.Fund	40,000.00	40,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN

(AA VI)

(LTDO IV)

(HRMO)

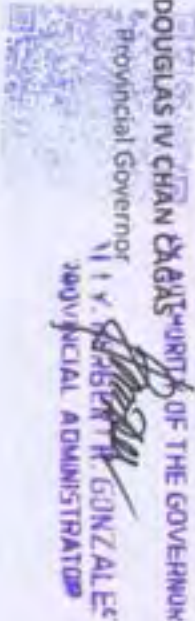
Provincial Governor

Secretarial Staff

Head, BAC Secretariat

BAC-Chairman

PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PTO	Small Value Procurement	-	2/8/22	2/10/22	2/15/22	Gen.Fund	15,000.00	15,000.00		
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement	-	2/8/22	2/10/22	2/15/22	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement	-	2/8/22	2/10/22	2/15/22	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program Provincial Comelec Office	Small Value Procurement	-	2/8/22	2/10/22	2/15/22	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	Office	Small Value Procurement	-	2/8/22	2/10/22	2/15/22	Gen.Fund	1,500.00	1,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



BY AUTHORITY OF THE GOVERNOR:
ALY PENSERTE R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	Vice Governor's Office	Small Value Procurement	-	2/8/22	2/15/22	2/21/22	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PHO-COVID-19 Vaccination Program	Small Value Procurement	2/3/22	2/8/22	2/15/22	2/21/22	Gen.Fund	175,000.00	175,000.00		
5-02-04-010	WATER EXPENSE	OPAG-Other Agriculture Development Program	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen.Fund	6,666.00	6,666.00		
5-02-04-010	WATER EXPENSE	PHO-Covid-19 Response	Small Value Procurement	2/3/22	2/8/22	2/15/22	2/21/22	Gen.Fund	457,600.00	457,600.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		2/8/22	2/15/22	2/21/22	Gen.Fund	1,000.00	1,000.00		
5-02-04-010	WATER EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement	-	2/8/22	2/10/22	2/15/22	Gen.Fund	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman



BY AUTHORITY OF THE GOVERNOR:
 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of assorted Fish)	PWO/JAIL	Small Value Procurement	3/3/22	3/10/22	3/17/22	3/20/22	Gen. Fund	625,000.00	625,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	3/3/22	3/10/22	3/17/22	3/20/22	Gen. Fund	355,000.00	355,000.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommended Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. GENERAL ALLES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	3/3/22	3/10/22	3/14/22	3/17/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

[Signature]
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTENTION: THE GOVERNOR
BY AUTHORITY OF THE GOVERNOR:
[Signature]
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	3/7/22	3/10/22	3/14/22	3/17/22	Gen.Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. JAMES
 Provincial Treasurer



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTESTATION:
BY THE SECRETARY:
ATILIO S. ALLES
Provincial Treasurer



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement	3/7/22	3/10/22	3/14/22	3/17/22	Gen. Fund	642,500.00	642,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. JOSE ZUALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
 Barangay Mati, Digos City, Davao del Sur
MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IS/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-020	Accountable Forms	PTO-Revenue generation program	Agency to Agency	-		3/17/22	3/18/22	LGDF-Gen. Fund	298,000.00	298,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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[Signature]
YUKARI G. AKAHANE, MBA
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NORJANNNA M. CAMAGUIN, NPA
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 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 AUTHORITY OF THE GOVERNOR
 ALLY HERALDO
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement		3/8/'22	3/15/'22	3/18/'22	Gen. Fund	47,900.00	47,900.00		
S-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement		3/8/'22	3/15/'22	3/18/'22	LGDF-Gen. Fund	20,000.00	20,000.00		
S-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement		3/8/'22	3/22/'22	3/23/'22	LGDF-Gen. Fund	125,000.00	125,000.00		
S-02-99-010	Advertising Expense	PTO-Revenue generation program	Small Value Procurement	3/8/'22	3/10/'22	3/15/'22	3/17/'22	LGDF-Gen. Fund	200,000.00	200,000.00		
S-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		3/10/'22	3/15/'22	3/17/'22	LGDF-Gen. Fund	10,000.00	10,000.00		
S-02-99-010	Advertising Expense	PGO-SBAC	Small Value Procurement		3/10/'22	3/15/'22	3/17/'22	Gen. Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:

Reviewed by:

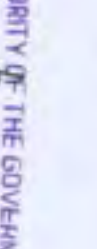
Recommending Approval:

Approved by:


YUKARI G. KAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNINA M. CAMAGUIN, NIPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Forestry Equipment	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	3/3/22	3/10/22	3/17/22	3/24/22	LGDF-Gen.Fund	60,000.00	60,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORLIANA M. CAMAGUIN, MFA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
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ROBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Act vity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies	PENRO-WPPDP--Peace & Order	Small Value Procurement	3/3/22	3/10/22	3/17/22	3/24/22	LGDF- Gen.Fund	150,771.00	150,771.00		
5-02-03-100	Agriculture & Marine Supplies	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	3/3/22	3/10/22	3/17/22	3/24/22	LGDF- Gen.Fund	209,000.00	209,000.00		
5-02-03-100	Agriculture & Marine Supplies	OPAG-Fishery Development Program	Small Value Procurement		3/10/22	3/17/22	3/24/22	LGDF- Gen.Fund	23,333.00	23,333.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

[Signature]
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. JAMES ALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Mati, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding	3/8/22	3/10/22	3/15/22	3/24/22	3/28/22	LGDF-Gen.Fund	3,464,000.00	3,464,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff

[Signature]
NORJADKA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

[Signature]
RAUF RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

[Signature]
ATTY. JAMES ALES
 Provincial Administrator



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Preventive Program for Communicable Disease	Small Value Procurement			3/10/22	3/15/22	3/17/22	LGDF-Gen. Fund	30,000.00	30,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement			3/2/22	3/10/22	3/17/22	LGDF-Gen. Fund	80,000.00	80,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Integrated Coastal Challenges)	Small Value Procurement			3/2/22	3/10/22	3/17/22	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Integrated Coastal Resources	Small Value Procurement			3/2/22	3/10/22	3/17/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Community-Based Forest Mgt. Program	Small Value Procurement			3/10/22	3/15/22	3/17/22	LGDF-Gen. Fund	5,000.00	5,000.00		

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-WPPD-- Peace & Order	Small Value Procurement				3/10/22	3/15/22	3/17/22	LGDF- Gen.Fund	5,000.00	5,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Meat Inspection	Small Value Procurement				3/10/22	3/15/22	3/17/22	LGDF- Gen.Fund	25,000.00	25,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET- Provincial Animal Health Program	Small Value Procurement				3/10/22	3/15/22	3/17/22	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Program	Small Value Procurement				3/2/22	3/10/22	3/15/22	LGDF- Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct


Reviewed by:

Recommending Approval:

Approved by:



YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL B. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

ATTY. GENERAL
 DR. VICTORIANO
 Provincial Treasurer





ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding		3/1/22	3/8/22	3/15/22	3/18/22	Gen. Fund	137,538.00	137,538.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding		3/1/22	3/8/22	3/15/22	3/18/22	Gen. Fund	1,400,000.00	1,400,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Competitive Bidding		3/2/22	3/8/22	3/15/22	3/18/22	Gen. Fund	110,037.00	110,037.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding		3/2/22	3/8/22	3/15/22	3/18/22	Gen. Fund	187,500.00	187,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provl. Veterinary Quarantine Services	Competitive Bidding		3/2/22	3/8/22	3/17/22	3/22/22	LGDF-Gen. Fund	100,000.00	100,000.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. GENERAL
PROVINCIAL ADMINISTRATOR
MARC DOUGLAS IV CHAN CAGAS



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-07-010	Furniture & Fixtures	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/15/22	Gen.Fund	200,000.00		200,000.00	
1-07-07-010	Furniture & Fixtures	PGO-HRMO	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/15/22	Gen.Fund	50,000.00		50,000.00	
1-07-07-010	Furniture & Fixtures	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	50,000.00		50,000.00	
1-07-07-010	Furniture & Fixtures	PHO-Support to Bureau of Fire Protection	Small Value Procurement		3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	30,000.00		30,000.00	Purchase of Refrigerator
1-07-07-010	Furniture & Fixtures	PHO-Support to Operation of Malasakit Center	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:


Approved by:


YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


 DIVISION OFFICE
 BARANGAY MATTI, DIGOS CITY, DAVAO DEL SUR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	M/OOE		C/O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		3/3/22	3/8/22	3/17/22	3/18/22	LGDF-Gen. Fund	558,400.00	558,400.00		

Prepared by & Certified Correct:

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Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)

NORJAMNA M. CAMAGUIN, MPA
(LAOO IV)

RAUL D. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR

ATTN: SECRETARIAL DIVISION



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info.&Comm.,Tech,E quipt.	PGO-CSU	Agency to Agency	-	-	3/10/22	3/15/22	LGDF-Gen.Fund	50,000.00		50,000.00	
1-07-05-030	Info.&Comm.,Tech,E quipt.	PGO-PDRRMO-1014	Agency to Agency	-	-	3/10/22	3/15/22	LGDF-Gen.Fund	200,000.00		200,000.00	
1-07-05-030	Info.&Comm.,Tech,E quipt.	PPDO-support to PRDP	Agency to Agency	-	-	3/10/22	3/15/22	LGDF-Gen.Fund	83,333.00		83,333.00	
1-07-05-030	Info.&Comm.,Tech,E quipt.	OPAG-Fishery Development Program	Agency to Agency	-	-	3/10/22	3/15/22	LGDF-Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.,Tech,E quipt.	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Agency to Agency	-	-	3/10/22	3/15/22	LGDF-Gen.Fund	84,000.00		84,000.00	
1-07-05-030	Info.&Comm.,Tech,E quipt.	OPAG-Davao del Sur Agri-Aqua Eco Park	Agency to Agency	-	-	3/10/22	3/15/22	LGDF-Gen.Fund	50,000.00		50,000.00	
1-07-05-030	Info.&Comm.,Tech,E quipt.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	3/10/22	3/15/22	LGDF-Gen.Fund	50,000.00		50,000.00	

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Reviewed by:

Recommending Approval:

Approved by:

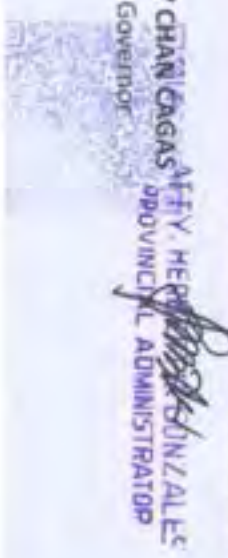
SY AUTHORITY OF THE GOVERNOR

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	3/15/22	3/22/22	LGDF-Gen.Fund	7,000.00		7,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PGO-Support to Katarungan Pambarangay	Agency to Agency	-	-	3/15/22	3/22/22	Gen.Fund	75,000.00		75,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-information Technology Development Program	Agency to Agency	-	-	3/15/22	3/22/22	LGDF-Gen.Fund	15,000.00		15,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-Support to Operation of Malasakit Center	Agency to Agency	-	-	3/15/22	3/22/22	LGDF-Gen.Fund	200,000.00		200,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PGO-Support to Bureau of Fire Protection	Agency to Agency	-	-	3/15/22	3/22/22	LGDF-Gen.Fund	20,000.00		20,000.00	

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN **EXHIBITIVITY OF THE GOVERNOR:**
Provincial Governor
ATTY. HERBERT B. BONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PROVET - Prov'I animal health program	Small Value Procurement		3/8/22	3/17/22	3/22/22	3/24/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Dengue Control & Elimination Program	Small Value Procurement		3/8/22	3/17/22	3/22/22	3/24/22	LGDF-Gen.Fund	70,000.00	70,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES -(Purchase of Laboratory Reagents)	PHO	Competitive Bidding	3/2/22	3/8/22	3/17/22	3/29/22	3/30/22	Gen.Fund	2,500,000.00	2,500,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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Secretariat Staff

NORLIANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
SOLICITOR IN CHIEF
ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES -(Purchase of Laboratory Reagents)	PHO	Competitive Bidding	3/2/22	3/8/22	3/17/22	3/29/22	3/30/22	Gen. Fund	2,500,000.00	2,500,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-120	Military, Police & Traffic Supplies Expenses	PGO-CSU	Small Value Procurement	-	3/3/22	3/15/22	3/18/22	Gen. Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR,
[Signature]
ATTY. HENRY R. BONZALES
PROVINCIAL ADMINISTRATOR



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-05-020	Office Equipment	Illegal Drug Program	Small Value Procurement			3/3/22	3/8/22	3/10/22	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-020	Office Equipment	Support to Financial Mgt. & Procurement Program	Small Value Procurement			3/1/22	3/8/22	3/10/22	Gen.Fund	300,000.00		300,000.00	
1-07-05-020	Office Equipment	OPAG-Fishery Development Program	Small Value Procurement			3/3/22	3/8/22	3/10/22	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-020	Office Equipment	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement			3/1/22	3/8/22	3/10/22	LGDF-Gen.Fund	126,000.00		126,000.00	
1-07-05-020	Office Equipment	to Operation of Malasakit Center	Small Value Procurement			3/1/22	3/8/22	3/10/22	LGDF-Gen.Fund	100,000.00		100,000.00	
1-07-05-020	Office Equipment	to Bureau of Fire Protection	Small Value Procurement			3/3/22	3/8/22	3/10/22	LGDF-Gen.Fund	20,000.00		20,000.00	

Prepared by & Certified Correctly: _____

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YUKARI G. AKAHANE, MBA
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MIOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Support to BNS Program	Agency to Agency	-	-	3/8/22	3/10/22	Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	Office Governor's Office	Agency to Agency	-	-	3/15/22	3/18/22	Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	3/15/22	3/18/22	Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency	-	-	3/15/22	3/18/22	Gen. Fund	87,500.00	87,500.00		
5-02-03-010	Office Supplies Exp.	PPDO-PDC	Agency to Agency	-	-	3/15/22	3/18/22	Gen. Fund	16,666.00	16,666.00		
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Development	Agency to Agency	-	-	3/15/22	3/18/22	Gen. Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PLO	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	17,500.00	17,500.00		
5-02-03-010	Office Supplies Exp.	Sur Agri-Aqua Eco Park	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	10,000.00	10,000.00		



-W-

5-02-03-010	Office Supplies Exp.	Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities	Agency to Agency															
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Agency to Agency															

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

RAVL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

OFFICE OF THE PROVINCIAL GOVERNOR
CAGAYAN DE ORIENTAL
CITY OF TUGUEGUAO




ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of 18/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PGO-SBAC generation program	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	162,500.00	162,500.00		
5-02-03-010	Office Supplies Exp.	to Prov'l Youth Development Office	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	90,000.00	90,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement of Local Planners & Evaluation System-GAD Program	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	800.00	800.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	5,200.00	5,200.00		
5-02-03-010	Office Supplies Exp.	Muslim Communities	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	53,250.00	53,250.00		
5-02-03-010	Office Supplies Exp.		Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	5,000.00	5,000.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
(IAA VI)
Secretariat Staff

NORJANNAT M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. KAUT, ENP
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BAC-Chairman

MARC DOUGLAS J. CHAN CAGAS
PROVINCIAL GOVERNOR
ATTY. HERBERT ALLEN
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07/02-990	Other Land Improvement	PGO-Support to Bureau of Fire Protection	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/14/22	Gen.Fund	100,000.00	100,000.00	

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

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YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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RAUL B. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. MARIO R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement		3/10/22	3/15/22	3/17/22	LGDF-Gen.Fund	20,000.00		20,000.00	

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHAN, MBA
(AA VI)
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NORJAMNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR,
ATTY. HELEN B. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C-O	
5-02-99-990	Other Maint.& Operating Expenses	PTO	Small Value Procurement			3/10/22	3/15/22	3/17/22	Gen. Fund	4,800.00	4,800.00		
5-02-99-990	Other Maint.& Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			3/10/22	3/15/22	3/17/22	Gen. Fund LGDF-	7,500.00	7,500.00		
5-02-99-990	Other Maint.& Operating Expenses	PGO-Support to Katarungan Pambarangay	Small Value Procurement		3/8/22	3/10/22	3/15/22	3/17/22	Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PGO-SBAC	Small Value Procurement			3/10/22	3/15/22	3/17/22	Gen. Fund	5,000.00	5,000.00		

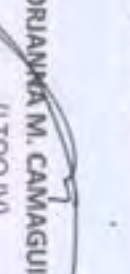
Prepared by & Certified Correct: _____

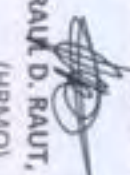
Reviewed by: _____

Recommended Approval: _____

Approved by: _____


YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-04-990	Other Structures	PROVET-Provl. Veterinary Quarantine Services	Small Value Procurement	3/2/22	3/8/22	3/10/22	3/15/22	LGDF-Gen.Fund	160,000.00	160,000.00	

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	50,000.00	50,000.00	
5-02-03-990	Other Supplies & Materials Exp.	PLD	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	20,000.00	20,000.00	
5-02-03-990	Other Supplies & Materials Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	130,000.00	130,000.00	
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	3,000.00	3,000.00	
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	10,000.00	10,000.00	
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Information Technology Development Program	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	6,000.00	6,000.00	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Environmental & Occupational Health Program	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen. Fund	50,000.00	50,000.00	
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	3/15/22	3/17/22	Gen. Fund	50,000.00	50,000.00	

Prepared by & Certified Correct:

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YUKARI G. MAHAHANE, MBA

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RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

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(HRMO)

Provincial Governor

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Head, BAC Secretariat

BAC-Chairman

PROVINCIAL AUTHORITY OF THE GOVERNOR



ATTY. HERBERT S. MADRILES
PROVINCIAL ADMINISTRATOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	3/15/22	3/18/22	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	3/15/22	3/18/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	3/15/22	3/18/22	Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Agency to Agency	-	-	3/15/22	3/17/22	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen.Fund	480,000.00	480,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Agency to Agency	-	-	3/15/22	3/17/22	LGDF- Gen.Fund	53,500.00	53,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Agency to Agency	-	-	3/10/22	3/15/22	LGDF- Gen.Fund	45,000.00	45,000.00		

Prepared by & Certified Correct:

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Recommending Approval:

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YUKARI G. AKKHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAJULO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL GOVERNOR'S AUTHORITY OF THE GOVERNOR

ATTY. HERBERT S. GONZALES

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Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Veterinary Quarantine Services	Agency to Agency	-	-	3/15/22	3/22/22	LGDF- Gen.Fund	130,000.00	130,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provincial Rabies Program	Agency to Agency	-	-	3/15/22	3/18/22	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl meat inspection service	Agency to Agency	-	-	3/10/22	3/22/22	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Development Program	Agency to Agency	-	-	3/10/22	3/22/22	LGDF- Gen.Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	3/10/22	3/22/22	LGDF- Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTO-Revenue Generation Program	Agency to Agency	-	-	3/10/22	3/22/22	LGDF- Gen.Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. ADAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. TAMAGUIN, MPA

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Head, BAC Secretariat

RAULD. RAUT, ENP

(HRMO)

BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor

BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT M. PINZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

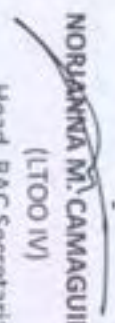
MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Integrated Coastal Resources	Competitive Bidding	3/8/22	3/10/22	3/22/22	3/23/22	LGDF-Gen.Fund	500,000.00	500,000.00		Purchase of Construction materials


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YUKARI G. KAKAHANE, MBA
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NORJANNNA M. CAMAGUIN, MPA
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Recommending Approval:


RABIL D. RAUT, ENP
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Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

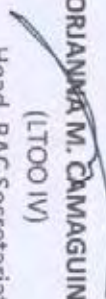
MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/15/22	Gen. Fund	60,000.00	60,000.00		Purchase of T-Shirt


Prepared by:  & Certified Correct:

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommended Approval:


RAWLD. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT B. ORTIZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PTO	Small Value Procurement	-	3/10/22	3/15/22	3/17/22	Gen. Fund	30,000.00	30,000.00		
5-02-99-020	Printing & Publication Expense	PTDPO	Small Value Procurement	3/8/22	3/10/22	3/15/22	3/17/22	LGDF, Gen. Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
SY AUTHORITY OF THE GOVERNOR

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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
1-07-05-140	Technical & Scientific Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/2/22	3/8/22	3/10/22	LGDF-Gen.Fund	50,000.00		50,000.00	
1-07-05-140	Technical & Scientific Equipment	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Small Value Procurement	3/2/22	3/8/22	3/10/22	LGDF-Gen.Fund	300,000.00		300,000.00	

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. ALAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Government of the Governor
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PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/PEI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
S-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen Fund	13,333.00	13,333.00		
S-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen Fund	1,000.00	1,000.00		
S-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen Fund	8,883.00	8,883.00		
S-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen Fund	30,000.00	30,000.00		
S-02-05-020	TELEPHONE EXPENSE	PHO-Non-Communicable Disease Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen Fund	12,000.00	12,000.00		
S-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen Fund	1,000.00	1,000.00		
S-02-05-020	TELEPHONE EXPENSE	PWO/JAIL	Small Value Procurement		3/8/22	3/15/22	3/17/22	Gen Fund	36,000.00	36,000.00		
S-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement		3/8/22	3/15/22	3/17/22	LGDF-Gen Fund	8,333.00	8,333.00		
S-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Small Value Procurement		3/8/22	3/15/22	3/17/22	Gen Fund	21,800.00	21,800.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PGO-SBAC	Small Value Procurement		3/8/22	3/10/22	3/14/22	Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	OPAG-Fishery Development Program	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/14/22	LGDF-Gen.Fund	125,000.00	125,000.00		
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Small Value Procurement		3/8/22	3/10/22	3/14/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement		3/8/22	3/10/22	3/14/22	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-02-010	Training Expenses	Provincial Comelec Office	Small Value Procurement		3/8/22	3/10/22	3/14/22	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement		3/8/22	3/10/22	3/14/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		3/8/22	3/10/22	3/14/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Small Value Procurement		3/8/22	3/10/22	3/14/22	LGDF-Gen.Fund	122,000.00	122,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/3/22	3/8/22	3/10/22	3/14/22	LGDF-Gen.Fund	160,000.00	160,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BY AUTHORITY OF THE GOVERNOR:

YUKARI G. AKAHANE, MBA
(AA VI)

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)

RAGLD. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATY. HERBERT A. LALANES
PROVINCIAL ADMINISTRATOR

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	PTDPO	Small Value Procurement		3/8/22	3/10/22	3/15/22	LGDF: Gen. Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VII)
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Reviewed by:

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NORJANNA M. CAMAGUIN, MPA
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Recommending Approval:

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
S-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		3/8/22	3/10/22	3/11/22	LGDF. Gen. Fund	3,600.00	3,600.00		

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. GENERAL
PROVINCIAL GOVERNOR
PROVINCIAL AUDITOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity			Source of	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Funds	Total		MODE
(PAP)	Program/Project	End-User	Procurement									
5-02-13-060-04	R/M- Transportation Equipment-Water Craft	OPAG-Support to Operation & Maintenance of Patrol Boats	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/22/22	LGDF Gen.Fund	124,000.00	124,000.00		

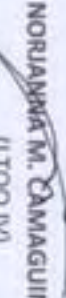
Prepared by & Certified Correct:


Reviewed by:


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YUKARI G. AKAHANE, MBA
 (AA VI)
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NORJANNA M. CAMAGUIN, MPA
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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY ATTORNEY AT LAW
ATTORNEY AT LAW
 Provincial BAC ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-13-070-1	RM-Furniture & Fixtures	PTO	Small Value Procurement	-	3/8/22	3/10/22	3/15/22	Gen.Fund	5,000.00	5,000.00		

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Reviewed by:

Recommending Approval:

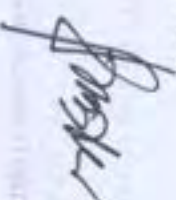
Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY: 
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Competitive Bidding	3/3/22	3/8/22	3/17/22	3/21/22	Gen. Fund	584,088.00	584,088.00		
5-02-13-050-01	R/M -Machinery & Equipment	OPAG-Davao del Sur Agri-Aqua Eco Park	Competitive Bidding	3/3/22	3/8/22	3/17/22	3/21/22	LGDF. Gen. Fund	80,000.00	80,000.00		

Prepared by & Certified Correct: Reviewed by:

YUKARI G. AKAHANE, MBA
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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		3/10/22	3/15/22	3/17/22	LGDF, Gen. Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
OFFICE OF THE GOVERNOR

[Signature]
MAY HELEN DONALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	C.O		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	50,000.00	50,000.00			
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen.Fund	35,000.00	35,000.00			
5-02-99-030	Representation Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	50,000.00	50,000.00			
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Small Value Procurement		3/10/22	3/17/22	3/18/22	Gen.Fund	33,333.00	33,333.00			
5-02-99-030	Representation Expenses	PROVET-Prov'l meat inspection services	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen.Fund	25,000.00	25,000.00			
5-02-99-030	Representation Expenses	PROVET-Prov'l animal health program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	20,000.00	20,000.00			
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	9,090.00	9,090.00			
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	3/8/23	3/10/23	3/17/23	3/18/22	Gen.Fund	50,000.00	50,000.00			
5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	3/8/23	3/10/23	3/17/23	3/18/22	Gen.Fund	100,000.00	100,000.00			
5-02-99-030	Representation Expenses	OPAG-Fishery Development Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	25,000.00	25,000.00			

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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BAC-Chairman

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V. AUSTRIAN
PROVINCIAL ADMINISTRATOR

PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Marti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PROVET-Prov'l Rabies program PPDO-Skills	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	16,666.00	16,666.00		
5-02-99-030	Representation Expenses	Enhancement of Local Planners Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	3,200.00	3,200.00		
5-02-99-030	Representation Expenses	PGO-Support to Katarungan Pambarangay	Small Value Procurement		3/10/24	3/17/24	3/18/22	LGDF-Gen.Fund	9,700.00	9,700.00		
5-02-99-030	Representation Expenses	PENRO-Integrated Coastal Resources	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	13,500.00	13,500.00		
5-02-99-030	Representation Expenses	PGO-Support to Prov'l Peace & Order Council	Small Value Procurement		3/10/25	3/17/25	3/18/22	Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PHO-Dengue Control & Elimination Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	27,000.00	27,000.00		
5-02-99-030	Representation Expenses	PHO-Malaria Control & Elimination Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	22,500.00	22,500.00		

Prepared by & Certified Correct:

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BAC-Chairman

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Provincial Governor

ALY HERBERT GUINZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Small Value Procurement		3/10/26	3/17/26	3/18/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	51,666.00	51,666.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	3/8/27	3/10/27	3/17/27	3/18/22	Gen.Fund	75,000.00	75,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program (Peace & Order)	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	LGDF-Gen.Fund	62,000.00	62,000.00		

Prepared by & Certified Correct:

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YUKARI G.  MAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
JY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT M. DONALDES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/22/22	Gen.Fund	91,000.00	91,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement		3/8/22	3/15/22	3/22/22	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/22/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		3/8/22	3/15/22	3/22/22	Gen.Fund	23,333.00	23,333.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/22/22	Gen.Fund	89,200.00	89,200.00		
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen.Fund	37,500.00	37,500.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	LGDF- Gen.Fund	75,000.00	75,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF- Gen.Fund	41,666.00	41,666.00		

Prepared by & Certified Correct:

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BY AUTHORITY OF THE GOVERNOR
422,699.00
ATTY. HENRY M. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Funds	Total	MOOE		C.O
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		3/8/22	3/15/22	3/18/22	LGDF- Gen. Fund	10,000.00		10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO- Integrated Coastal Resources	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	Gen. Fund	50,000.00		50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	3/1/22	3/8/22	3/15/22	3/18/22	LGDF- Gen. Fund	50,000.00		50,000.00		

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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur
MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PLO	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen.Fund	1,000.00	1,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-HRMO	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-SBAC	Small Value Procurement		3/8/22	3/15/22	3/18/22	Gen.Fund	5,000.00	5,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		3/8/22	3/10/22	3/22/22	3/24/22	Gen.Fund	1,000,000.00	1,000,000.00		Purchase of Tires
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		3/8/22	3/10/22	3/22/22	3/24/22	Gen.Fund	680,000.00	680,000.00		Purchase of Various Spareparts

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HENRI R. REZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const. & Heavy Equipmt.	PEO-Motorpool Div. (8754)	Small Value Procurement		3/8/22	3/10/22	3/15/22	3/17/22	Gen. Fund	200,000.00	200,000.00		Purchase of Battery

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PSWDO	Small Value Procurement	-	3/8/22	3/10/22	3/14/22	Gen. Fund	4,445.00	4,445.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		3/8/22	3/10/22	3/14/22	Gen. Fund LGDF-	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-SBAC	Small Value Procurement		3/8/22	3/10/22	3/14/22	Gen. Fund	5,000.00	5,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Act vity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies	PENRO-WPDP-Peace & Order	Small Value Procurement	4/1/22	4/7/22	4/14/22	4/21/22	LGDF-Gen.Fund	150,771.00	150,771.00		
5-02-03-100	Agriculture & Marine Supplies	OPAG-Other Agriculture Development Program	Small Value Procurement	4/1/22	4/7/22	4/14/22	4/21/22	LGDF-Gen.Fund	287,600.00	287,600.00		
5-02-03-100	Agriculture & Marine Supplies	OPAG-Gulayan sa Probinsya Project: Search for Best School & Brigy. Garden Implementers	Small Value Procurement	4/1/22	4/7/22	4/14/22	4/21/22	LGDF-Gen.Fund	180,500.00	180,500.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Community-Based Forest Mgt. Program	Small Value Procurement	4/1/22	4/7/22	4/14/22	4/21/22	LGDF-Gen.Fund	460,200.00	460,200.00		

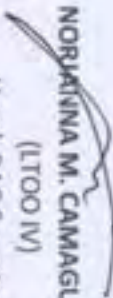
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Birangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O.
5-02-99-010	Advertising Expense	PTO	Small Value Procurement		4/12/22	4/14/22	4/19/22	Gen. Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	PGO-Disposal Committee	Small Value Procurement		4/12/22	4/14/22	4/19/22	Gen. Fund	30,000.00	30,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement		4/12/22	4/14/22	4/19/22	Gen. Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/20/22	Gen. Fund	125,000.00	125,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		4/12/22	4/19/22	4/20/22	Gen. Fund	10,000.00	10,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

Code (PAP)	Procurement Program/Project	PM/O/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-WPDP	Small Value Procurement			4/7/22	4/12/22	4/13/22	LGDF-Gen. Fund	5,000.00	5,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Environmental Mgt. Project	Small Value Procurement			4/7/22	4/12/22	4/13/22	LGDF-Gen. Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement			4/5/22	4/12/22	4/13/22	Gen. Fund	50,000.00	50,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO- Maintenance Division	Competitive Bidding		4/5/22	4/12/22	4/19/22	4/25/22	Gen. Fund	1,700,000.00	1,700,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site Devt. Program	Competitive Bidding		4/5/22	4/12/22	4/19/22	4/25/22	LGDF- Gen. Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO- Construction Division	Competitive Bidding		4/5/22	4/12/22	4/19/22	4/25/22	Gen. Fund	218,700.00	218,700.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding		4/5/22	4/12/22	4/19/22	4/25/22	Gen. Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		4/5/22	4/12/22	4/19/22	4/25/22	Gen. Fund	500,000.00	500,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division	Competitive Bidding		4/1/22	4/7/22	4/19/22	4/21/22	Gen. Fund	250,000.00	250,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		4/7/22	4/14/22	4/26/22	4/27/22	Gen. Fund	164,499.00	164,499.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Competitive Bidding		4/1/22	4/5/22	4/14/22	4/21/22	Gen. Fund	133,332.00	133,332.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Support to PRDP	Competitive Bidding		4/5/22	4/12/22	4/21/22	4/25/22	LGDF- Gen. Fund	150,000.00	150,000.00		

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Other Agriculture Development Program	Competitive Bidding		4/5/22	4/12/22	4/21/22	4/25/22	LGDF Gen. Fund	99,000.00	99,000.00		
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Provincial Governor

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ATTY. HERBERT B. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Disposable Utensils)	PHO	Small Value Procurement		4/4/22	4/12/22	4/19/22	4/20/22	Gen. Fund	228,000.00	228,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	4/4/22	4/12/22	4/19/22	4/20/22	Gen. Fund	473,400.00	473,400.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	4/4/22	4/12/22	4/19/22	4/20/22	Gen.Fund	205,000.00	205,000.00		
S-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	4/4/22	4/12/22	4/19/22	4/20/22	Gen.Fund	360,000.00	360,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	4/4/22	4/12/22	4/19/22	4/20/22	Gen. Fund	321,100.00	321,100.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-07-010	Furniture & Fixtures	PGSO	Small Value Procurement	4/7/22	4/14/22	4/21/22	4/27/22	Gen. Fund	75,000.00	75,000.00	

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	GMDH	Competitive Bidding	4/12/22	4/19/22	4/28/22	4/29/22	Gen. Fund	1,227,445.00	1,227,445.00		

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Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	GMDH	Small Value Procurement	4/4/22	4/12/22	4/19/22	4/20/22	Gen. Fund	25,455.00	25,455.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	4/4/22	4/12/22	4/19/22	4/20/22	Gen. Fund	15,000.00	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	4/4/22	4/12/22	4/19/22	4/20/22	Gen.Fund	240,000.00	240,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	4/12/22	4/18/22	Gen. Fund	112,500.00	112,500.00	

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APRIL

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		4/7/22	4/14/22	4/26/22	4/28/22	LGDF-Gen.Fund	558,400.00	558,400.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LAOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT DINZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info.&Comm.Tech.E quipt.	PTO	Agency to Agency	-	-	4/19/22	4/21/22	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PGSO	Agency to Agency	-	-	4/21/22	4/27/22	Gen.Fund	80,000.00		80,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PTDPO	Agency to Agency	-	-	4/21/22	4/27/22	LGDF-Gen.Fund	33,333.00		33,333.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	OPAG-Other Agriculture Development Program	Agency to Agency	-	-	4/21/22	4/27/22	LGDF-Gen.Fund	70,000.00		70,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	4/21/22	4/27/22	LGDF-Gen.Fund	7,000.00		7,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-information Technology Development Program	Agency to Agency	-	-	4/21/22	4/27/22	LGDF-Gen.Fund	15,000.00		15,000.00	

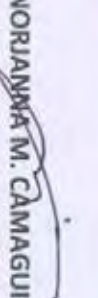
Prepared by & Certified Correct:

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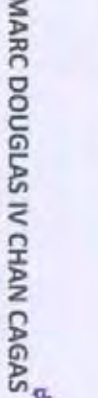
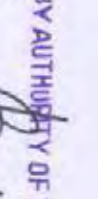
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
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NORJANNA M. CAMAGUIN, MPA
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RAULD. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATY 
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-06-010	Motor Vehicle	PGO-Anti-Illegal Drug Program	Competitive Bidding		4/5/22	4/7/22	4/19/22	4/21/22	Gen.Fund	500,000.00		500,000.00	
1-07-06-010	Motor Vehicle	PGO-Support to Davao del Sur Task Force (pop)	Competitive Bidding	4/5/22	4/7/22	4/12/22	4/21/22	4/25/22	Gen.Fund	3,000,000.00		3,000,000.00	

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES (Purchase of Medical Oxygen)	PHO	Competitive Bidding	4/5/22	4/7/22	4/12/22	4/21/22	4/25/22	Gen. Fund	2,375,000.00	2,375,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Non-Communicable Disease Program	Competitive Bidding		4/7/22	4/12/22	4/21/22	4/25/22	LGDF-Gen. Fund	500,000.00	500,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Environmental & Occupational Health Cluster Program	Competitive Bidding		4/7/22	4/12/22	4/21/22	4/25/22	LGDF-Gen. Fund	566,000.00	566,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Other Health Program	Competitive Bidding		4/7/22	4/12/22	4/21/22	4/25/22	LGDF-Gen. Fund	686,040.00	686,040.00		

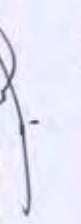
Prepared by & Certified Correct:

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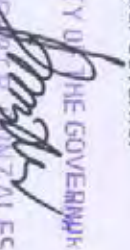
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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		PHO-Integrated Prov'l Health Program	Small Value Procurement			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-Integrated Prov'l Health Program	Small Value Procurement			4/5/22	4/7/22	4/12/22	4/18/22	LGDF-Gen.Fund	168,000.00		168,000.00	

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	PGO-Admin.	Agency to Agency	-	-	4/19/22	4/25/22	Gen.Fund	31,250.00	31,250.00		
5-02-03-010	Office Supplies	PGO-Executive	Agency to Agency	-	-	4/19/22	4/25/22	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies	PDRRMO-1014	Agency to Agency	-	-	4/19/22	4/25/22	Gen.Fund	68,750.00	68,750.00		
5-02-03-010	Office Supplies	PTO	Agency to Agency	-	-	4/19/22	4/21/22	Gen.Fund	27,500.00	27,500.00		
5-02-03-010	Office Supplies	PLO	Agency to Agency	-	-	4/19/22	4/21/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	Provl. Comelec Office	Agency to Agency	-	-	4/19/22	4/21/22	Gen.Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies	PGSO	Agency to Agency	-	-	4/21/22	4/27/22	Gen.Fund LGDF-	50,000.00	50,000.00		
5-02-03-010	Office Supplies	Property Tax Administration	Agency to Agency	-	-	4/12/22	4/15/22	Gen.Fund	250,000.00	250,000.00		
5-02-03-010	Office Supplies	GMDH	Agency to Agency	-	-	4/12/22	4/15/22	Gen.Fund	300,000.00	300,000.00		

Prepared by & Certified Correct

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive	Small Value Procurement		4/7/22	4/12/22	4/19/22	4/22/22	Gen.Fund	75,000.00	75,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PROVET-Prov'l Animal Siseases Diagnostic Laboratory	Small Value Procurement		-	4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PROVET-Animal Breeding Program	Small Value Procurement		-	4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PROVET-Prov'l Rabies Program	Small Value Procurement		-	4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PROVET-Prov'l animal health program	Small Value Procurement		-	4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-990	Other Maint.& Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-99-990	Other Maint.& Operating Expenses	PROVET	Small Value Procurement			4/12/22	4/19/22	4/22/22	Gen.Fund	15,000.00	15,000.00		
5-02-99-990	Other Maint.& Operating Expenses	Davao del Sur Investment & Promotion Center	Small Value Procurement			4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	14,285.00	14,285.00		

2

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Support to Prov'l Peace & Order Council	Small Value Procurement		4/7/22	4/12/22	4/19/22	4/22/22	Gen.Fund	80,000.00	80,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PTDPO	Small Value Procurement			4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	28,571.00	28,571.00		
5-02-99-990	Other Maint.& Operating Expenses	PHO	Competitive Bidding		4/7/22	4/12/22	4/21/22	4/25/22	Gen.Fund	1,000,000.00	1,000,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

[Signature]
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

[Signature]
JAY REYES
Assistant Secretary



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement			4/7/22	4/12/22	4/19/22	LGDF-Gen.Fund	20,000.00		20,000.00	
1-07-05-990	Other Machinery & Equipment	PENRO-Environmental Mgt. Project	Small Value Procurement		4/5/22	4/7/22	4/12/22	4/19/22	LGDF-Gen.Fund	300,000.00		300,000.00	

Prepared by & Certified Correct:

Reviewed by:

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Approved by:

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Head, BAC Secretariat

RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR
ATTY. HENRI R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGSO	Small Value Procurement		4/6/22	4/14/22	4/21/22	4/27/22	Gen. Fund	100,000.00		100,000.00	
1-07-05-020	Office Equipment	PTDPO	Small Value Procurement			4/7/22	4/12/22	4/15/22	Gen. Fund	12,500.00		12,500.00	
1-07-05-020	Office Equipment	OPAG-Other Agriculture Development Program	Small Value Procurement		4/1/22	4/7/22	4/12/22	4/15/22	LGDF-Gen. Fund	67,500.00		67,500.00	
1-07-05-020	Office Equipment	Property Tax Administration	Small Value Procurement		4/1/22	4/7/22	4/12/22	4/15/22	LGDF-Gen. Fund	228,000.00		228,000.00	

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

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YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat

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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATILIO M. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PPO	Small Value Procurement		4/12/22	4/14/22	4/18/22	Gen.Fund	10,000.00	10,000.00		Purchase of customized T-Shirt, Tarpaulin Printing
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Project (Peace & Order)	Small Value Procurement	4/1/22	4/12/22	4/14/22	4/18/22	LGDF-Gen.Fund	300,000.00	300,000.00		Purchase of Construction materials
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Program for The Protection of Children	Small Value Procurement	4/1/22	4/12/22	4/14/22	4/18/22	LGDF-Gen.Fund	60,000.00	60,000.00		Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	4/1/22	4/12/22	4/14/22	4/18/22	LGDF-Gen.Fund	159,600.00	159,600.00		Purchase of T-shirt

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Agency to Agency	-	-	4/19/22	4/20/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Proresutors Office	Agency to Agency	-	-	4/19/22	4/20/22	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Animal Breeding Program	Agency to Agency	-	-	4/19/22	4/22/22	Gen.Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Agency to Agency	-	-	4/19/22	4/22/22	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	4/21/22	4/27/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency	-	-	4/19/22	4/20/22	Gen.Fund	100,000.00	100,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Ant-Illegal Drug Program	Agency to Agency	-	-	4/14/22	4/19/22	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	4/14/22	4/19/22	LGDF-Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	4/14/22	4/19/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Davao del Sur Investment & Promotion Center	Agency to Agency	-	-	4/14/22	4/19/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Agency to Agency	-	-	4/14/22	4/19/22	LGDF-Gen.Fund	101,550.00	101,550.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	4/14/22	4/19/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Disposal Committee	Agency to Agency	-	-	4/14/22	4/19/22	Gen.Fund	10,000.00	10,000.00		

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BY AUTHORITY OF THE GOVERNOR

ATTY. HERSES GENZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Agency to Agency	-	-	4/19/22	4/25/22	Gen.Fund	2,500,000.00	2,500,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	4/19/22	4/25/22	LGDF- Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Agency to Agency	-	-	4/19/22	4/25/22	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Agency to Agency	-	-	4/14/22	4/19/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	4/14/22	4/19/22	Gen.Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-information Technology Development Program	Agency to Agency	-	-	4/14/22	4/19/22	LGDF- Gen.Fund	6,000.00	6,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Integrated Prov'l Health Program	Agency to Agency	-	-	4/14/22	4/19/22	LGDF- Gen.Fund	130,000.00	130,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	4/19/22	4/25/22	Gen.Fund	37,500.00	37,500.00		

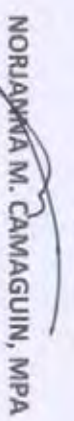
Prepared by & Certified Correct:

Reviewed by:

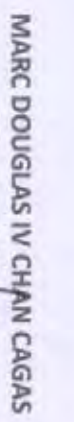
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT GONZALES
PROVINCIAL ADMINISTRATOR



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5-02-03-010	Office Supplies	PGO-Disposal Committee	Agency to Agency	-	-	4/14/22	4/19/22	Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies	PSWDO-Support to Federation of Senior Citizen	Agency to Agency	-	-	4/14/22	4/19/22	LGDF-Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies	Office-Community Awareness Program	Agency to Agency	-	-	4/19/22	4/20/22	LGDF-Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies	PCO	Agency to Agency	-	-	4/19/22	4/25/22	LGDF-Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	PPDO-Support to PRDP	Agency to Agency	-	-	4/19/22	4/25/22	LGDF-Gen. Fund	17,500.00	17,500.00		
5-02-03-010	Office Supplies	Agriculture Development Program	Agency to Agency	-	-	4/19/22	4/25/22	LGDF-Gen. Fund	48,833.00	48,833.00		
5-02-03-010	Office Supplies	PCO-8761	Agency to Agency	-	-	4/19/22	4/25/22	Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	PIASU	Agency to Agency	-	-	4/19/22	4/22/22	LGDF-Gen. Fund	15,000.00	15,000.00		

Prepared by & Certified Correct: _____

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5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Agency to Agency	-	-	4/12/22	4/15/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement of Local Planners & Evaluation System-GAD Program	Agency to Agency	-	-	4/12/22	4/15/22	LGDF-Gen. Fund	800.00	800.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Youth Program	Agency to Agency	-	-	4/12/22	4/15/22	LGDF-Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP Environmental Mgt. Project	Agency to Agency			4/12/22	4/15/22	LGDF-Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency			4/12/22	4/15/22	LGDF-Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Non-Communicable Disease Program	Agency to Agency			4/12/22	4/15/22	LGDF-Gen. Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	Muslim Communities	Agency to Agency			4/12/22	4/15/22	LGDF-Gen. Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.					4/12/22	4/15/22	LGDF-Gen. Fund	53,250.00	53,250.00		

Prepared by & Certified Correct

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Recommending Approval:

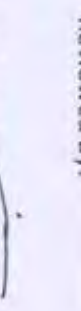
Approved by:

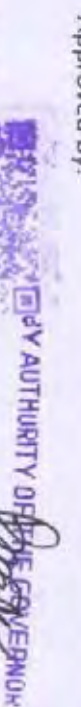
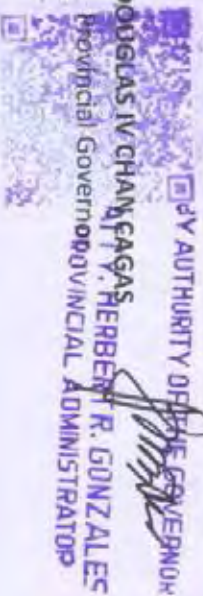
YUKARI G. AKAHANE, MBA
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Secretariat Staff

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RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN, FAGAS
Provincial Governor
HERBERT R. GONZALES
Provincial Administrator

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Province of Davao del Sur

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5-02-99-020	Printing & Publication Expense	PHO	Small Value Procurement	4/5/22	4/7/22	4/12/22	4/14/22	Gen.Fund	250,000.00	250,000.00		
5-02-99-020	Printing & Publication Expense	PROVET	Small Value Procurement		4/7/22	4/12/22	4/14/22	Gen.Fund	15,000.00	15,000.00		
5-02-99-020	Printing & Publication Expense	PTO-Revenue Generation Program	Small Value Procurement	4/5/22	4/7/22	4/12/22	4/14/22	LGDF- Gen.Fund	200,000.00	200,000.00		
5-02-99-020	Printing & Publication Expense	PTDPO	Small Value Procurement	4/5/22	4/7/22	4/12/22	4/14/22	LGDF- Gen.Fund	50,000.00	50,000.00		

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Provincial Governor

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PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	1/3/22	4/7/22	4/12/22	4/14/22	Gen. Fund	52,500.00	52,500.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		4/7/22	4/12/22	4/14/22	LGDF, Gen. Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

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[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORLIANNA M. DAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAUL O. RAUT, ENP
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BAC-Chairman

[Signature]
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor AUTHORITY OF THE GOVERNOR

[Signature]
ALTY GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGSO	Small Value Procurement	-	4/14/22	4/19/22	4/22/22	Gen. Fund	7,500.00	7,500.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO-8761	Small Value Procurement	-	4/12/22	4/19/22	4/25/22	Gen. Fund	2,500.00	2,500.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Admin	Small Value Procurement	-	4/12/22	4/19/22	4/25/22	Gen. Fund	3,750.00	3,750.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO	Small Value Procurement	-	4/12/22	4/19/22	4/25/22	LGDF-Gen. Fund	1,250.00	1,250.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PPO	Small Value Procurement	-	4/12/22	4/19/22	4/25/22	Gen. Fund	5,000.00	5,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	4/11/22	4/12/22	4/19/22	4/25/22	Gen. Fund	50,000.00	50,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Executive	Small Value Procurement	-	4/12/22	4/19/22	4/25/22	Gen. Fund	8,750.00	8,750.00		

Prepared by & Certified Correct:

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Recommending Approval:

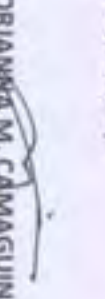
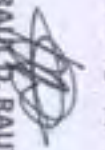
Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAP
Provincial Governor
BY AUTHORITY
ATTY. HENRY GONZALES



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PGO-Executive	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen. Fund	8,750.00	8,750.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen. Fund	6,250.00	6,250.00		
5-02-13-050-02	R/M- Office Equipment	PGSO	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen. Fund	5,000.00	5,000.00		
5-02-13-050-02	R/M- Office Equipment	PSWDO	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen. Fund	25,000.00	25,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		4/8/22	4/14/22	4/27/22	Gen. Fund	50,000.00	50,000.00		

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Recommending Approval:

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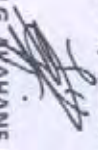


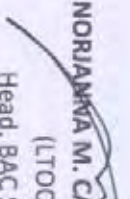
ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

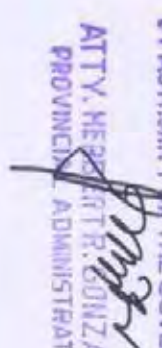
APRIL

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PAP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	4/5/22	4/14/22	4/21/22	4/27/22	Gen.Fund	91,000.00	91,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen.Fund	37,500.00	37,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	4/5/22	4/14/22	4/21/22	4/27/22	Gen.Fund	300,000.00	300,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PACCO	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen.Fund	16,666.00	16,666.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen.Fund	23,333.00	23,333.00		

Prepared by & Certified Correct: 

Reviewed by: 

Recommended Approval: 

Approved by: 

YUKARI G. AKAHANE, MBA
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5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Competitive Bidding	4/1/22	4/7/22	4/14/22	4/20/22	Gen. Fund	351,446.00	351,446.00		
5-02-99-030	Representation Expenses	PGO-Executive	Competitive Bidding	4/1/22	4/7/22	4/14/22	4/20/22	Gen. Fund	500,000.00	500,000.00		
5-02-99-030	Representation Expenses	SP-Secretariat	Competitive Bidding	4/1/22	4/7/22	4/14/22	4/20/22	Gen. Fund	316,666.00	316,666.00		
5-02-99-030	Representation Expenses	PSWDO-Program for The Protection of Children	Competitive Bidding	4/1/22	4/7/22	4/14/22	4/20/22	LGDF-Gen. Fund	116,600.00	116,600.00		

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5-02-99-030	Representation Expenses	PTO	Small Value Procurement		4/12/22	4/19/22	4/25/26	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	4/5/27	4/12/22	4/19/22	4/25/27	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Small Value Procurement		4/12/22	4/19/22	4/22/27	Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Small Value Procurement		4/12/22	4/19/22	4/25/27	LGDF-Gen.Fund	13,500.00	13,500.00		
5-02-99-030	Representation Expenses	PGO-Disposal Committee	Small Value Procurement	4/5/28	4/12/22	4/19/22	4/25/28	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Prov'l Peace & Order Council	Small Value Procurement		4/12/22	4/19/22	4/22/28	Gen.Fund	35,000.00	35,000.00		

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5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement		4/12/22	4/19/22	4/25/25	LGDF- Gen. Fund	33,333.00	33,333.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		4/12/22	4/19/22	4/22/25	LGDF- Gen. Fund	9,700.00	9,700.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement		4/12/22	4/19/22	4/25/25	Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Small Value Procurement	4/5/26	4/12/22	4/19/22	4/25/26	LGDF- Gen. Fund	51,666.00	51,666.00		
5-02-99-030	Representation Expenses	PLO	Small Value Procurement		4/12/22	4/19/22	4/22/26	Gen. Fund	30,000.00	30,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJAMBA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT H. DONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Admin.	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	18,750.00	18,750.00		
5-02-99-030	Representation Expenses	PIASU	Small Value Procurement		4/12/22	4/19/22	4/22/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/25/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		4/12/22	4/19/22	4/25/23	LGDF-Gen.Fund	9,090.00	9,090.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement		4/12/22	4/19/22	4/22/23	Gen.Fund	19,500.00	19,500.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	4/5/23	4/12/22	4/19/22	4/25/23	LGDF-Gen.Fund	62,000.00	62,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	4/5/24	4/12/22	4/19/22	4/25/24	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement		4/12/22	4/19/22	4/22/24	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		4/12/22	4/19/22	4/25/24	LGDF-Gen.Fund	3,200.00	3,200.00		

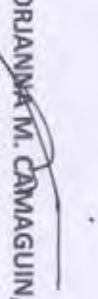
Prepared by & Certified Correct: _____


Reviewed by: _____


Recommending Approval: _____

Approved by: _____


YUKARI G. AKAHANE, MBA
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MATTI BARANGAY
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DAVAO DEL SUR

ATY. HERBEN G. GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-07	R/M-Communication Equipment	PDRRMO-Support to PLECS	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen. Fund	18,800.00	18,800.00		

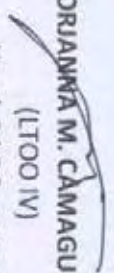
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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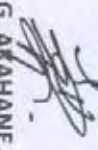
ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

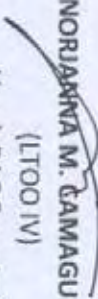
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	PGO- Executive	Small Value Procurement		4/7/22	4/12/22	4/13/22	Gen. Fund	25,000.00	25,000.00		

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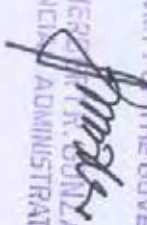
Reviewed by:


NORJANNA M. TAMAGUIN, MPA
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Recommending Approval:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	4/6/22	4/14/22	4/21/22	4/27/22	Gen.Fund	170,000.00	170,000.00		
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	4/6/22	4/14/22	4/21/22	4/27/22	Gen.Fund	75,000.00	75,000.00		
5-02-13-040-1	R/M Building & Other Structures	PTO	Small Value Procurement	4/5/22	4/12/22	4/14/22	4/19/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	PEO-Motorpool Division (8754)	Small Value Procurement	4/5/22	4/12/22	4/14/22	4/19/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin. Division	Small Value Procurement	4/5/22	4/12/22	4/14/22	4/19/22	Gen.Fund	67,000.00	67,000.00		

Prepared by & Certified Correct:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PGO-Support to Bureau of Fire Protection	Competitive Bidding	4/5/22	4/12/22	4/21/22	4/22/22	LGDF Gen.Fund	750,000.00	750,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022


Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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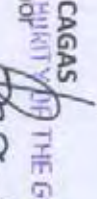
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		4/5/22	4/7/22	4/19/22	4/21/22	Gen.Fund	680,000.00	680,000.00		Purchase of Various spareparts

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____


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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-070-1	RM-Furniture & Fixtures	PGSO	Small Value Procurement	-	4/14/22	4/21/22	4/27/22	Gen.Fund	7,500.00	7,500.00		
5-02-13-070-1	RM-Furniture & Fixtures	PGO-Executive	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen.Fund	12,500.00	12,500.00		

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Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

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RAUL D. RAUT, ENP

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Div	Competitive Bidding	4/5/22	4/7/22	4/19/22	4/21/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M - Machinery & Equipment	PEO-Motorpool Div. 8754	Competitive Bidding	4/5/22	4/7/22	4/19/22	4/21/22	Gen.Fund	584,088.00	584,088.00		

Prepared by & Certified Correct:

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[Signature]
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PPO	Small Value Procurement		4/7/22	4/12/22	4/18/22	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		4/7/22	4/12/22	4/18/22	LGDF. Gen. Fund	3,500.00	3,500.00		
5-02-13-050-01	R/M -Machinery & Equipment	PACCO	Small Value Procurement		4/7/22	4/12/22	4/18/22	Gen. Fund	13,333.00	13,333.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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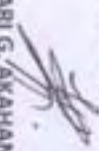
Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
S-02-13-060-990	R/M- Rescue Vehicle	PGO-Support to Bureau of Fire Protection	Small Value Procurement	4/4/22	4/7/22	4/12/22	4/18/22	LGDF. Gen.Fund	75,000.00	75,000.00		

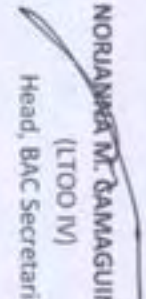
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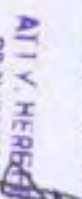
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
(PAP) 5-02-13-060-01	Program/Project R/M-Transportation Equipment	End-User PROVET	Procurement Small Value Procurement		4/7/22	4/14/22	4/20/22	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M-Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		4/7/22	4/14/22	4/20/22	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M-Transportation Equipment	SP-Legislation	Small Value Procurement	4/1/22	4/7/22	4/14/22	4/20/22	Gen.Fund	89,200.00	89,200.00		
5-02-13-060-01	R/M-Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement		4/7/22	4/14/22	4/20/22	LGDF- Gen.Fund	41,666.00	41,666.00		
5-02-13-060-01	R/M-Transportation Equipment	PTDPO	Small Value Procurement		4/7/22	4/14/22	4/20/22	LGDF- Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M-Transportation Equipment	PTO	Small Value Procurement	4/5/22	4/7/22	4/14/22	4/20/22	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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NORJANNA M. CAMAGUIN, MPA

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MARC DOUGLAS IV CHAN CAGAS

(AA VI)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-02-010	Training Expenses	PGSO	Small Value Procurement		4/18/22	4/21/22	4/27/22	Gen.Fund	15,000.00	15,000.00	
5-02-02-010	Training Expenses	PGO-PCO-8761	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	5,000.00	5,000.00	
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Small Value Procurement		4/12/22	4/19/22	4/25/22	LGDF-Gen.Fund	10,000.00	10,000.00	
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement		4/12/22	4/19/22	4/25/22	LGDF-Gen.Fund	40,000.00	40,000.00	
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/25/22	LGDF-Gen.Fund	81,900.00	81,900.00	
5-02-02-010	Training Expenses	OPAG-Gulayan sa Probinsya Project: Search for Best School & Brgy. Garden Implementers	Small Value Procurement		4/12/22	4/19/22	4/25/22	LGDF-Gen.Fund	49,500.00	49,500.00	
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		4/12/22	4/19/22	4/25/22	LGDF-Gen.Fund	10,000.00	10,000.00	
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/25/22	LGDF-Gen.Fund	122,000.00	122,000.00	

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
 Burangay Marti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PSP)			Remarks	
				Advs/Post of Bids/REB	Sub/Opens of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Division	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	PHO	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	PIO	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	12,000.00	12,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI B. KAHANE, MBA
 (AA VI)
 Secretariat Staff

NOBLEMANA M. CAMAGUIN, MPA
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RADU D. RIKOT, ENP
 (HISAO)
 BAC Chairman

MARC DOUGLAS IV CHAN CAGAN
 Provincial Governor

MARY KRISTINA R. GONZALEZ
 CITY MANAGER
 ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen. Fund	19,000.00	19,000.00		
S-02-05-020	TELEPHONE EXPENSE	PIASU	Small Value Procurement		4/14/22	4/21/22	4/26/22	Gen. Fund	6,000.00	6,000.00		
S-02-05-020	TELEPHONE EXPENSE	PACCO	Small Value Procurement		4/14/22	4/21/22	4/26/22	Gen. Fund	17,000.00	17,000.00		

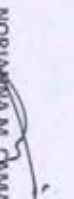
Prepared by & Certified Correct:


Reviewed by:

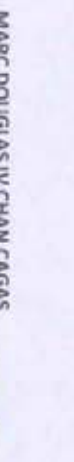
Recommending Approval:

Approved by:


YUKARI CAKAYANE, MBA
 (AA VI)
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NORJANNA M. DAMAGUIN, MPA
 (LTOO IV)
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RAY D. RAUT, ENP
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 Provincial Governor
 AUTHORITY OF THE GOVERNOR


A.I.Y. HERNANDEZ GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	4/5/22	4/7/22	4/14/22	4/20/22	Gen.Fund	77,000.00	77,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-1014	Procurement Small Value		4/12/22	4/19/22	4/25/22	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPO	Procurement Small Value		4/12/22	4/19/22	4/25/22	Gen.Fund	8,333.00	8,333.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Livelihood Devt. Program	Procurement Small Value		4/12/22	4/19/22	4/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCO-8761	Procurement Small Value		4/12/22	4/19/22	4/25/22	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Procurement Small Value		4/12/22	4/19/22	4/25/22	Gen.Fund	1,800.00	1,800.00		
5-02-05-020	TELEPHONE EXPENSE	PASSO	Procurement Small Value		4/12/22	4/19/22	4/25/22	Gen.Fund	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Ant-Illegal Drug Program	Procurement Small Value		4/12/22	4/19/22	4/25/22	Gen.Fund	20,000.00	20,000.00		

Prepared by & Certified Correct:

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YUKARI G. AKSHANE, MBA
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RAJUD. RAUT, ENP
(HRMO)
BAC Chairman

MARC DOUGLAS IV CHAN CASASQUITHORITY OF THE GOVERNOR
Provincial Governor

ALLY Y. HERSONSON LALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		4/7/22	4/12/22	4/18/22	LGDF- Gen.Fund	1,000.00	1,000.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement		4/7/22	4/12/22	4/18/22	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	Provincial Comelec Office	Small Value Procurement		4/7/22	4/12/22	4/18/22	Gen.Fund	1,500.00	1,500.00		
5-02-04-010	WATER EXPENSE	PEO-Admin. Division	Small Value Procurement		4/7/22	4/12/22	4/18/22	Gen.Fund	17,500.00	17,500.00		
5-02-04-010	WATER EXPENSE	OPAG-Other Agriculture Development Program	Small Value Procurement		4/7/22	4/12/22	4/18/22	LGDF- Gen.Fund	6,666.00	6,666.00		
5-02-04-010	WATER EXPENSE	PLO	Small Value Procurement		4/7/22	4/12/22	4/18/22	Gen.Fund	1,275.00	1,275.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement		4/14/22	4/21/22	4/27/22	Gen.Fund	4,995.00	4,995.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Government of the SOLENTIA

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

ATTY. GENERAL
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PGO-Admin.	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement		4/12/22	4/19/22	4/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PWO/JAIL	Small Value Procurement		4/12/22	4/19/22	4/21/22	Gen.Fund	32,000.00	32,000.00		
5-02-04-010	WATER EXPENSE	SP-Secretariat	Small Value Procurement		4/7/22	4/14/22	4/20/22	Gen.Fund	5,025.00	5,025.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	4/1/22	4/7/22	4/14/22	4/20/22	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	Vice Governor's Office	Small Value Procurement		4/7/22	4/14/22	4/20/22	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement		4/7/22	4/12/22	4/18/22	Gen.Fund	25,000.00	25,000.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		4/7/22	4/12/22	4/18/22	LGDF-Gen.Fund	2,500.00	2,500.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Secretariat Staff

Secretariat Staff

BAC-Chairman

PROVINCIAL AUTHORITY OF THE GOVERNOR

OFFICE OF THE SECRETARY
PROVINCIAL ADMINISTRATION



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Act vity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-03-100	Agriculture & Marine Supplies	PENRO-WPPDP- Peace & Order	Small Value Procurement	5/5/22	5/12/22	5/19/22	5/24/22	LGDF- Gen. Fund	150,771.00	150,771.00		
5-02-03-100	Agriculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement	5/5/22	5/12/22	5/19/22	5/24/22	LGDF- Gen. Fund	750,000.00	750,000.00		

Prepared by & Certified Correct

Reviewed by:

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NORJANNINA M. CAMAGUIN, MPA
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RAUL B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen. Fund	47,900.00	47,900.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen. Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	5/4/22	5/10/22	5/17/22	5/18/22	LGDF-Gen. Fund	125,000.00	125,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		5/10/22	5/17/22	5/18/22	Gen. Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
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NORJANNA M. CAMAGUIN, MPA
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
OFFICE OF THE GOVERNOR

ATTY. ROBERTO GONZALES
PROVINCIAL ADMINISTRATOR

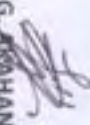


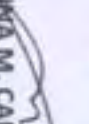
ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PWO/JAIL	Small Value Procurement		5/4/22	5/10/22	5/12/22	5/16/22	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____


YUKARI G. KIKAHANE, MBA
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NORJANKA M. CAMAGUIN, MPA
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 Head, BAC Secretariat


RAJL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PWO/JAIL	Small Value Procurement		5/4/22	5/19/22	5/12/22	5/16/22	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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ATTY. GERBERTO GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding		5/2/22	5/10/22	5/19/22	5/25/22	Gen. Fund	1,474,750.00	1,474,750.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding		5/2/22	5/10/22	5/19/22	5/25/22	Gen. Fund	1,400,000.00	1,400,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Bureau of Fire Protection	Competitive Bidding		5/2/22	5/10/22	5/19/22	5/25/22	LGDF-Gen. Fund	120,000.00	120,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		5/2/22	5/10/22	5/19/22	5/25/22	LGDF-Gen. Fund	200,000.00	200,000.00		


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Recommending Approval: RAUL D. RAUT, ENP (HRMO)
BAC-Chairman

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		5/10/22	5/12/22	5/24/22	5/26/22	LGDF-Gen.Fund	558,400.00	558,400.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

[Signature]
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	5/17/22	5/19/22	LGDF-Gen.Fund	7,000.00		7,000.00		
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-support to PRDP	Agency to Agency	-	-	5/17/22	5/19/22	LGDF-Gen.Fund	83,333.00		83,333.00		
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-Information Technology Development Program	Agency to Agency	-	-	5/17/22	5/19/22	LGDF-Gen.Fund	15,000.00		15,000.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

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(LTOO IV)

(HRMO)

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Secretariat Staff

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BAC-Chairman

Provincial Governor

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	5/5/22	5/10/22	5/12/22	5/24/22	5/26/22	Gen. Fund	7,875,000.00	7,875,000.00		

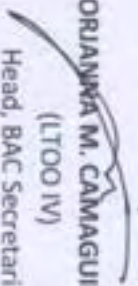
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	Illegal Drug Campaign	Small Value Procurement			5/5/22	5/10/22	5/12/22	LGDF-Gen.Fund	30,000.00		30,000.00	

Prepared by & Certified Corri

Reviewed by:

Recommending Approval:

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(LTOO IV)
Head, BAC Secretariat

RAUV O. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR,
ATTY. GENERAL ERIC S. SING/ALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement		5/10/22	5/12/22	5/17/22	LGDF-Gen.Fund	20,000.00		20,000.00

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. BERNARDO R. CONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MAY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-990	Other Maint.& Operating Expenses	PTDPO	Small Value Procurement			5/5/22	5/10/22	5/12/22	LGDF-Gen.Fund	28,571.00	28,571.00		
5-02-99-990	Other Maint.& Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			5/5/22	5/10/22	5/12/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-99-990	Other Maint.& Operating Expenses	Davao del Sur Investment & Promotion Center	Small Value Procurement			5/5/22	5/10/22	5/12/22	LGDF-Gen.Fund	14,285.00	14,285.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
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NORJANNINA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAVUD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
[Signature]
ATTY. HERBERT A. ZALAC
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-010	Office Supplies	PHO	Agency to Agency			5/26/22	5/30/22	Gen. Fund	1,500,000.00	1,500,000.00		
5-02-03-010	Office Supplies	PEO-PPD (8751-1)	Agency to Agency			5/26/22	5/30/22	Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	SP-Secretariat	Agency to Agency			5/12/22	5/25/22	Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies	SP-Legislation	Agency to Agency			5/12/22	5/25/22	Gen. Fund	87,500.00	87,500.00		
5-02-03-010	Office Supplies	Office Governor's Office	Agency to Agency			5/12/22	5/25/22	Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies	Financial Mgt. & Procurement Program	Agency to Agency			5/12/22	5/25/22	Gen. Fund	116,666.00	116,666.00		
5-02-03-010	Office Supplies	PPDO-Support to PRDP	Agency to Agency			5/12/22	5/25/22	LGDF-Gen. Fund	17,500.00	17,500.00		

Prepared by & Certified Correct

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HERSON B. SORIANO/ALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
MAY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	PPDO-Skills Enhancement of Local Planners & Evaluation System-GAD Program	Agency to Agency	-	-	5/12/22	5/25/22	LGDF-Gen.Fund	800.00	800.00		
5-02-03-010	Office Supplies	PSWDO- Support to Daycare Service Program	Agency to Agency	-	-	5/12/22	5/25/22	LGDF-Gen.Fund	5,200.00	5,200.00		
5-02-03-010	Office Supplies	PPDO-WRDP Technology Development Program	Agency to Agency			5/17/22	5/19/22	LGDF-Gen.Fund	420,000.00	420,000.00		
5-02-03-010	Office Supplies	Community-Based Forest Mgt. Program	Agency to Agency			5/17/22	5/19/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	PHO-Other Public Health Program	Agency to Agency			5/17/22	5/19/22	LGDF-Gen.Fund	6,200.00	6,200.00		
									95,360.00	95,360.00		

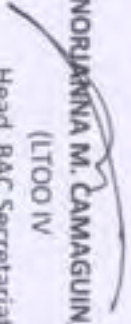
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YUKARI G. MOAHANE, MBA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Prov'l Youth Development Office	Small Value Procurement	5/5/22	5/10/22	5/12/22	5/17/22	LGDF-Gen.Fund	305,000.00	305,000.00		Purchase of T-Shirt
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Youth Program	Small Value Procurement	5/5/22	5/10/22	5/12/22	5/18/22	LGDF-Gen.Fund	100,000.00	100,000.00		Purchase of T-Shirt

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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ATTY. HENRIETTA M. JONIALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Information Technology Development Program	Agency to Agency	-	-	5/17/22	5/18/22	LGDF-Gen.Fund	6,000.00	6,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency	-	-	5/17/22	5/18/22	Gen.Fund	66,666.00	66,666.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Agency to Agency	-	-	5/17/22	5/18/22	LGDF-Gen.Fund	300,000.00	300,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Comelec Office	Agency to Agency	-	-	5/17/22	5/18/22	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PLO	Agency to Agency	-	-	5/17/22	5/18/22	Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Maintenance of Parks & Plaza	Agency to Agency	-	-	5/17/22	5/18/22	Gen.Fund	40,000.00	40,000.00		

Prepared by & Certified Correct:

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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

RAVL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HENRY M. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Bureau of Fire Protection	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	16,666.00	16,666.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	5/12/22	5/25/22	Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct: **YUKARI G. AKERRE, MBA** (AA VI)

Reviewed by: **NORJANNA M. CAMAGUIN, MPA** (LTOO IV)

Recommended by: **RAJLO RABUT, ENP** (HRMO)

Approved by: **MARC DOUGLAS IV CHAN CAGAS**
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HERGENZALE
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PTO-Revenue Generation Program	Small Value Procurement	5/5/22	5/10/22	5/17/22	5/18/22	LGDF-Gen.Fund	200,000.00	200,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)

RAUL D. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT N. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PPDO-PDC	Small Value Procurement		5/10/22	5/12/22	5/25/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	OPAG-Agr-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		5/10/22	5/12/22	5/25/22	LGDF-Gen.Fund	9,090.00	9,090.00		
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		5/10/22	5/12/22	5/25/22	LGDF-Gen.Fund	3,200.00	3,200.00		
5-02-99-030	Representation Expenses	PHO-Food & Drug Regulation Office	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen.Fund	54,000.00	54,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

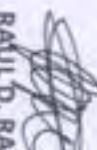
Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT M. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		5/5/22	5/10/22	5/12/22	5/16/22	Gen.Fund	200,000.00	200,000.00		Purchase of Battery

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAULD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

OFFICE OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen. Fund	75,000.00	75,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	LGDF- Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		5/10/22	5/12/22	5/25/22	LGDF- Gen. Fund	9,700.00	9,700.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen. Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	LGDF- Gen. Fund	51,666.00	51,666.00		

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YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. MERSEDES TR. GONZALES
PROVINCIAL ADMINISTRATOR

296,366.00



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		5/10/22	5/12/22	5/13/22	LGDF. Gen. Fund	3,600.00	3,600.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Total		MOOE	C.O		
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen.Fund	91,000.00	91,000.00			
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen.Fund	23,333.00	23,333.00			
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen.Fund	89,200.00	89,200.00			
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement	5/2/22	5/10/22	5/12/22	5/25/22	Gen.Fund	37,500.00	37,500.00			
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement		5/10/22	5/12/22	5/25/22	LGDF-Gen.Fund	41,666.00	41,666.00			
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	5/4/21	5/10/22	5/12/22	5/25/22	Gen.Fund	50,000.00	50,000.00			
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen.Fund	15,000.00	15,000.00			
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	5/4/21	5/10/22	5/12/22	5/25/22	LGDF-Gen.Fund	50,000.00	50,000.00			
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		5/10/22	5/12/22	5/25/22	LGDF-Gen.Fund	10,000.00	10,000.00			

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		5/10/22	5/12/22	5/24/22	5/26/22	Gen.Fund	1,000,000.00	1,000,000.00		Purchase of Tires
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		5/10/22	5/12/22	5/24/22	5/26/22	Gen.Fund	680,000.00	680,000.00		Purchase of Various Spareparts

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAULO D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN GAGASRITY OF THE GOVERNOR,
Provincial Governor
ATTY. HERBERT ALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		5/12/22	5/17/22	5/19/22	LGDF, Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

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YUKARI G. AKAHANE, MBA
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(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. WENDELSON M. ZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
S-02-13-050-01	R/M -Machinery & Equipment	PEO- Motorpool Div. 8754	Competitive Bidding	5/5/22	5/10/22	5/19/22	5/23/22	Gen. Fund	584,088.00	584,088.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
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ATTY. HENRY R. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	5/5/22	5/10/22	5/12/22	5/16/22	LGDF-Gen.Fund	160,000.00	160,000.00		
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Small Value Procurement		5/10/22	5/12/22	5/16/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement		5/10/22	5/12/22	5/16/22	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		5/10/22	5/12/22	5/16/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	5/5/22	5/10/22	5/12/22	5/16/22	LGDF-Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

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Provincial Governor

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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	-	5/10/22	5/12/22	5/25/22	Gen. Fund	13,333.00	13,333.00		
S-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen. Fund	8,883.00	8,883.00		
S-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	5/21/22	5/10/22	5/12/22	5/25/22	Gen. Fund	77,000.00	77,000.00		
S-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen. Fund	8,333.00	8,333.00		
S-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen. Fund	20,000.00	20,000.00		
S-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		5/10/22	5/12/22	5/25/22	IGDF-Gen. Fund	1,000.00	1,000.00		
S-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement		5/10/22	5/12/22	5/25/22	IGDF-Gen. Fund	1,000.00	1,000.00		
S-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen. Fund	17,500.00	17,500.00		
S-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement		5/10/22	5/12/22	5/17/22	Gen. Fund	35,000.00	35,000.00		
S-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Small Value Procurement		5/10/22	5/12/22	5/17/22	Gen. Fund	1,800.00	1,800.00		

Prepared by & Certified Correct:

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Recommending Approval:

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YUKARITG. MANHANE, MBA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code: (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O.
5-02-04-010	WATER EXPENSE	Vice Governor's Office	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		5/10/22	5/12/22	5/25/22	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement		5/5/22	5/10/22	5/12/22	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		5/5/22	5/10/22	5/12/22	LGDF- Gen.Fund	2,500.00	2,500.00		

Prepared by & Certified Correct:

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. WILBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-1(0)	Agriculture & Marine Supplies	PENRO-WPDP- Peace & Order	Small Value Procurement	6/2/22	6/9/22	6/16/22	6/22/22	LGDF- Gen. Fund	150,771.00	150,771.00		
5-02-03-1(0)	Agriculture & Marine Supplies	OPAG-Fishery Development	Small Value Procurement		6/9/22	6/16/22	6/22/22	LGDF- Gen. Fund	23,333.00	23,333.00		
5-02-03-1(0)	Agriculture & Marine Supplies	OPAG-Other Agriculture Development Program	Small Value Procurement	6/2/22	6/9/22	6/16/22	6/22/22	LGDF- Gen. Fund	287,600.00	287,600.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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ATTY. HERBERT GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement	6/7/22	6/10/22	6/14/22	6/17/22	Gen. Fund	642,500.00	642,500.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	6/3/22	6/10/22	6/14/22	6/17/22	Gen. Fund	625,000.00	625,000.00		

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Recommending Approval:

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RAVL D. RAOT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

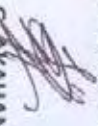
[Signature]
ATTY. XENIA TR. GONZALES
PROVINCIAL ADMINISTRATOR

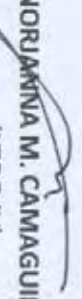


ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	6/7/22	6/10/22	6/14/22	6/17/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

YUKARI G. AKAHANE, MBA
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NORJAMINA M. CAMAGUIN, MPA
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Recommending Approval:

RAUL B. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR,
ATTY. HERBERT GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of assorted Fish)	PWO/JAIL	Small Value Procurement	6/3/22	6/10/22	6/17/22	6/20/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

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NORJANNA M. CAMAGUIN, MPA
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Provincial Governor

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ATTY. HENRI R. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-07-010	Furniture & Fixtures	PGO-Anti- Illegal Drug Program	Small Value Procurement	6/7/22	6/9/22	6/14/22	6/16/22	LGDF- Gen.Fund	50,000.00		50,000.00	
1-07-07-010	Furniture & Fixtures	Occupational & Health Cluster Program	Small Value Procurement	6/7/22	6/9/22	6/14/22	6/16/22	LGDF- Gen.Fund	100,000.00		100,000.00	

Prepared by & Certified Correct:

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
OFFICE OF THE GOVERNOR.

ATTY. MERCEDES GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO- Maintenance of Parks & Plaza	Small Value Procurement		6/2/22	6/14/22	6/16/22	6/20/22	Gen. Fund	65,000.00	65,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-CSU Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			6/14/22	6/16/22	6/20/22	Gen. Fund	19,555.00	19,555.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE		Small Value Procurement			6/14/22	6/16/22	6/20/22	LGDF Gen. Fund	30,000.00	30,000.00	

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Recommending Approval: *[Signature]*

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	6/14/22	6/17/22	Gen. Fund	625,000.00	625,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	6/14/22	6/17/22	Gen. Fund	11,900.00	11,900.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

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ATTY. HENRY GONZALES
PROVINCIAL ADMINISTRATOR

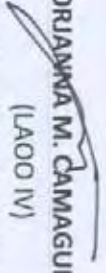


ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		6/7/22	6/9/22	6/21/22	6/23/22	LGDF-Gen. Fund	558,400.00	558,400.00		

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 (HRMO)
 BAC-Chairman

Approved by: 
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

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ATTY. GERBEN R. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M-Machinery & Equipment	PEO-Motorpool Div. 8754	Competitive Bidding	6/7/22	6/9/22	6/21/22	6/23/22	Gen. Fund	584,088.00	584,088.00		

Prepared by & Certified Correct:

Reviewed by:

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		6/9/22	6/14/22	6/16/22	LGDF. Gen. Fund	3,600.00	3,600.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJAMMA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor of THE GOVERNOR

ATTY. HERNAN GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
(PAP)	Program/Project	End-User	Procurement									
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	6/1/22	6/7/22	6/14/22	6/21/22	Gen.Fund	91,000.00	91,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		6/7/22	6/14/22	6/21/22	Gen.Fund	23,333.00	23,333.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	6/1/22	6/7/22	6/14/22	6/21/22	Gen.Fund	89,200.00	89,200.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement		6/7/22	6/14/22	6/21/22	LGDF-Gen.Fund	41,666.00	41,666.00		
5-02-13-060-01	R/M- Transportation Equipment	OSP-Prov'l Sponsored PHILHEALTH Program	Small Value Procurement	6/1/22	6/7/22	6/14/22	6/21/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	6/1/22	6/7/22	6/14/22	6/21/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET-Provl. Rabies Program	Small Value Procurement	6/1/22	6/9/22	6/14/22	6/17/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET-Provl. Veterinary Quarantine Services	Small Value Procurement	6/1/22	6/9/22	6/14/22	6/22/22	LGDF-Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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JUNE

Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of 18/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	6/1/22	6/9/22	6/14/22	6/22/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET -Provl. Animal Breeding Program	Small Value Procurement	6/1/22	6/9/22	6/14/22	6/22/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET -Provl. Meat Inspection service	Small Value Procurement	6/9/22	6/9/22	6/14/22	6/20/22	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP PENRO- Community- Based Forest Mgt. Program	Small Value Procurement	6/9/22	6/9/22	6/14/22	6/20/22	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	6/9/22	6/9/22	6/14/22	6/20/22	LGDF- Gen.Fund	10,000.00	10,000.00		

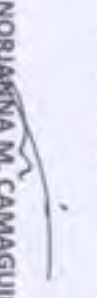
Prepared by & Certified Correct:

Reviewed by:

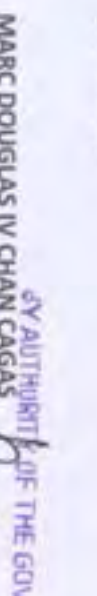
Recommending Approval:

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YUKARI G. AKAHANE, MBA
(AA VI)
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor, HONORABLE
OFFICIAL ADMINISTRATOR
BY AUTHORITY OF THE GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const. & Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding		6/7/22	6/9/22	6/21/22	6/23/22	Gen. Fund	680,000.00	680,000.00		Purchase of Various Spareparts

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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MARC DOUGLAS IV CHAN CAGAS
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ATY. HERNANDEZ K. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Agency to Agency	-	-	6/16/22	6/20/22	Gen.Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PIASU	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	101,550.00	101,550.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Agency to Agency	-	-	6/9/22	6/10/22	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
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RAVL B. MAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
GOVERNORIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
JUNE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Program	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	& Evaluation System-GAD Program	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	5,200.00	5,200.00		
5-02-03-010	Office Supplies Exp.	Comprehensive Assistance Program to Indigents and Other	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	500,000.00	500,000.00		
5-02-03-010	Office Supplies Exp.	PTO	Agency to Agency	-	-	6/16/22	6/22/22	Gen.Fund	27,500.00	27,500.00		
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement of Local Planners	Agency to Agency	-	-	6/16/22	6/22/22	LGDF-Gen.Fund	800.00	800.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANINA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

ATTY. HENRY
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	PPDO-WRDP	Agency to Agency			6/16/22	6/22/22	LGDF- Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	PGO-Support to Katarungan Pambarangay	Agency to Agency			6/16/22	6/22/22	Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies	PGO-Most Outstanding Child Friendly Local Governance	Agency to Agency			6/16/22	6/22/22	Gen.Fund	18,000.00	18,000.00		
5-02-03-010	Office Supplies	Technology Development Program	Agency to Agency			6/16/22	6/22/22	LGDF- Gen.Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies	PHO-Support to Operation of Malasakit Center	Agency to Agency			6/16/22	6/22/22	LGDF- Gen.Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	Agriculture Development Program	Agency to Agency			6/16/22	6/22/22	LGDF- Gen.Fund	48,833.00	48,833.00		
5-02-03-010	Office Supplies	PGO-Relocation Site Devt. Program	Agency to Agency			6/16/22	6/22/22	LGDF- Gen.Fund	20,000.00	20,000.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. KAKAHANE, MBA
(AA VV)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAJED. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. MERGILYN S. ORZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Support to Daycare Service Program	Competitive Bidding	6/7/22	6/9/22	6/21/22	6/23/22	LGDF- Gen.Fund	500,000.00	500,000.00		Purchase of T-Shirt

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORRANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR,
ATTY. HERBERT R. DONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division	Agency to Agency	-	-	6/9/22	6/10/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	6/9/22	6/10/22	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Evaluation System-GAD Program	Agency to Agency	-	-	6/9/22	6/10/22	LGDF- Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRRP	Agency to Agency	-	-	6/9/22	6/10/22	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Technology Development Program PHO-Non-Communicable Disease Program	Agency to Agency	-	-	6/9/22	6/10/22	LGDF- Gen.Fund	6,000.00	6,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	6/9/22	6/10/22	LGDF- Gen.Fund	100,000.00	100,000.00		

Prepared by & Certified Correct: _____

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YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL B. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

Provincial Authority of the Governor

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR




ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

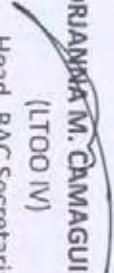
JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Foster Parent Program	Small Value Procurement	6/7/22	6/9/22	6/14/22	6/16/22	LGDF- Gen.Fund	50,000.00	50,000.00		Purchase of T-Shirt etc


Prepared by & Certified Correct:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-010	Postage & Courier Services	PGO-SBAC	Agency to Agency	-	-	6/9/22	6/14/22	Gen. Fund	2,500.00	2,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info.&Comm.Tech.E quipt.	PTDPO	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	33,333.00		33,333.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	70,000.00		70,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	50,000.00		50,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	7,000.00		7,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PGO-Support to Katarungan Pambarangay	Agency to Agency	-	-	6/14/22	6/16/22	Gen.Fund	75,000.00		75,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-information Technology Development Program	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	15,000.00		15,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-Non-Communicable Disease Program	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	80,000.00		80,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-Environmental & Occupational Health Cluster Program	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	100,000.00		100,000.00	

1-07-05-030	Info.&Comm.Tech.E quipt.	PHO-Other Public Health Program	Agency to Agency	-	-	6/14/22	6/16/22	LGDF- Gen.Fund	71,500.00		71,500.00	
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Prepared by & Certified Correct:

Reviewed by:

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YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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MARC DOUGLAS IV CHAN CAGAS
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 DIV AUTHORITY OF THE GOVERNOR
 ATTY. HERBERT T. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur
JUNE

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES -(Purchase of Laboratory Reagents)	PHO	Competitive Bidding	6/7/22	6/9/22	6/14/22	6/23/22	6/27/22	Gen.Fund	2,500,000.00	2,500,000.00	

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGO-SBAC	Small Value Procurement		6/7/22	6/9/22	6/14/22	Gen.Fund	5,000.00	5,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PTO	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PROVET-Prov'l animal health program	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	Prov'l Prosecutor's office	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen.Fund	9,090.00	9,090.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	62,000.00	62,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	3,200.00	3,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF- Gen. Fund	33,333.00	33,333.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	LGDF- Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF- Gen. Fund	9,700.00	9,700.00		
5-02-99-030	Representation Expenses	PGO-Support to Katarungan Pambarangay PGO-Most	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF- Gen. Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	Outstanding Child friendly Local Governance	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	Gen. Fund	75,000.00	75,000.00		
5-02-99-030	Representation Expenses	PENRO-Integrated Coastal Resources	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen. Fund	10,000.00	10,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PHO-Integrated Provincial Health Program	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF- Gen. Fund	43,750.00	43,750.00		
5-02-99-030	Representation Expenses	PHO-Support to Operation of Malasakit Center	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF- Gen. Fund	25,000.00	25,000.00		

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities PHO-Environmental and Occupational Health Program	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	51,666.00	51,666.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Small Value Procurement		6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PSWDO-Program for The Protection of Children	Small Value Procurement	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	116,600.00	116,600.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PSWDO-Support to Prov'l Youth Development Office	Competitive Bidding	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	282,000.00	282,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare Program	Competitive Bidding	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	173,750.00	173,750.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Competitive Bidding	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	149,000.00	149,000.00		
5-02-99-030	Representation Expenses	PSWDO-Youth Program	Competitive Bidding	6/7/22	6/14/22	6/16/22	6/21/22	LGDF-Gen.Fund	127,500.00	127,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement		6/9/22	6/14/22	6/16/22	LGDF-Gen.Fund	20,000.00		20,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MIOOE		C.O
5-02-03-120	Military, Police & Traffic Supplies Expenses	PWO/JAIL	Small Value Procurement	-	6/9/22	6/14/22	6/17/22	Gen. Fund	50,000.00	50,000.00		

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Province of Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-06-010	Motor Vehicle	PGO-Anti-illegal Drug Program	Competitive Bidding		6/7/22	6/9/22	6/21/22	6/23/22	Gen. Fund	500,000.00	500,000.00	

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint. & Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		6/14/22	6/16/22	6/17/22	LGDF-Gen. Fund	7,500.00	7,500.00			
5-02-99-990	Other Maint. & Operating Expenses	PGO-SBAC	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen. Fund	5,000.00	5,000.00			
5-02-99-990	Other Maint. & Operating Expenses	PGO-Most Outstanding Child Friendly Local Governance	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen. Fund	18,000.00	18,000.00			

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Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	Illegal Drug Program	Small Value Procurement			6/7/22	6/9/22	6/14/22	LGDF-Gen.Fund	30,000.00		30,000.00	

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				Advs/Post of BR/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total			MOOE
5-02-05-020	TELEPHONE EXPENSE	PIO	Small Value Procurement	-	6/6/22	6/9/22	6/13/22	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement		6/6/22	6/9/22	6/13/22	Gen.Fund	8,333.00	8,333.00		
5-02-05-020	TELEPHONE EXPENSE	PGO- Anti-Ilegal Drug Program	Small Value Procurement		6/6/22	6/9/22	6/13/22	Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	Prov't COMELEC Office	Small Value Procurement		6/6/22	6/9/22	6/13/22	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		6/6/22	6/9/22	6/13/22	Gen.Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement		6/6/22	6/9/22	6/13/22	Gen.Fund	1,000.00	1,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement		6/14/22	6/21/22	6/22/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	6/7/22	6/14/22	6/21/22	6/22/22	LGDF-Gen.Fund	125,000.00	125,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		6/14/22	6/21/22	6/22/22	Gen.Fund	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		6/9/22	6/14/22	6/16/22	LGDF, Gen.Fund	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Agency to Agency	-	-	6/7/22	6/9/22	LGDF-Gen.Fund	250,000.00	250,000.00		Purchase of NFA Rice
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency	-	-	6/7/22	6/9/22	LGDF-Gen.Fund	250,000.00	250,000.00		Purchase of NFA Rice

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding	6/7/22	6/16/22	6/21/22	6/23/22	LGDF- Gen.Fund	250,000.00	250,000.00		
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	6/7/22	6/16/22	6/21/22	6/23/22	LGDF- Gen.Fund	250,000.00	250,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	Provincial Comelec Office	Small Value Procurement		6/7/22	6/9/22	6/13/22	Gen. Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PGO-SBAC	Small Value Procurement		6/7/22	6/9/22	6/13/22	Gen. Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	6/2/22	6/7/22	6/9/22	6/13/22	LGDF-Gen. Fund	160,000.00	160,000.00		
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Small Value Procurement	6/2/22	6/7/22	6/9/22	6/13/22	LGDF-Gen. Fund	122,000.00	122,000.00		
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Small Value Procurement		6/7/22	6/9/22	6/13/22	LGDF-Gen. Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	6/2/22	6/7/22	6/9/22	6/13/22	LGDF-Gen. Fund	81,900.00	81,900.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		6/7/22	6/9/22	6/13/22	LGDF-Gen. Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement		6/7/22	6/9/22	6/13/22	LGDF-Gen. Fund	40,000.00	40,000.00		

Prepared by & Certified Correct:

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RAVDO. KAUT, ENP

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(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR

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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PROVET-Prov'I Goat (meat type) Economic Enterprise Program	Small Value Procurement		6/7/22	6/9/22	6/13/22	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PTO	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen.Fund	15,000.00	15,000.00		
5-02-04-010	WATER EXPENSE	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen.Fund	20,000.00	20,000.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen.Fund	1,000.00	1,000.00		
5-02-04-010	WATER EXPENSE	PGO-SBAC	Small Value Procurement		6/14/22	6/16/22	6/21/22	Gen.Fund	5,000.00	5,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Act vity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Subj/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-1(10)	Agriculture & Marine Supplie s	PENRO-WPPD--Peace & Order	Small Value Procurement	7/4/22	7/11/22	7/18/22	7/22/22	LGDF-Gen. Fund	150,771.00	150,771.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

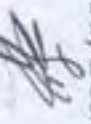
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	47,900.00	47,900.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	7/7/22	7/12/22	7/19/22	7/20/22	Gen. Fund	125,000.00	125,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		7/12/22	7/19/22	7/20/22	Gen. Fund	10,000.00	10,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding		7/4/22	7/11/22	7/21/22	7/26/22	Gen.Fund	675,000.00	675,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	7/3/22	7/12/22	7/14/22	7/26/22	7/27/22	Gen. Fund	2,500,000.00	2,500,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction Division	Competitive Bidding		7/3/22	7/12/22	7/19/22	7/22/22	Gen. Fund	218,700.00	218,700.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Competitive Bidding		7/4/22	7/12/22	7/19/22	7/22/22	Gen. Fund	110,037.00	110,037.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding		7/5/22	7/12/22	7/19/22	7/25/22	Gen. Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	GMDH	Competitive Bidding		7/4/22	7/12/22	7/21/22	7/26/22	Gen. Fund	318,250.00	318,250.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding		7/4/22	7/12/22	7/19/22	7/22/22	Gen. Fund	1,400,000.00	1,400,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO-Real Property Tax Administration	Competitive Bidding		7/4/22	7/12/22	7/21/22	7/25/22	LGDF Gen. Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division	Competitive Bidding		7/4/22	7/12/22	7/21/22	7/25/22	Gen. Fund	250,000.00	250,000.00		

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		7/5/22	7/12/22	7/19/22	7/25/22	Gen. Fund	500,000.00	500,000.00		
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Prepared by & Certified Correct: *[Signature]* Reviewed by: *[Signature]* Recommending Approval: *[Signature]* Approved by: *[Signature]*

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-07-010	Furniture & Fixtures	PGSO	Small Value Procurement	7/7/22	7/14/22	7/21/22	7/27/22	Gen.Fund	75,000.00		75,000.00	
1-07-07-010	Furniture & Fixtures	PGO-SBAC	Small Value Procurement	7/7/22	7/14/22	7/21/22	7/27/22	Gen.Fund	50,000.00		50,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Disposable Utensils)	PHO	Small Value Procurement		7/4/22	7/12/22	7/19/22	7/21/22	Gen. Fund	228,000.00	228,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/21/22	Gen. Fund	240,000.00	240,000.00		

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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/21/22	Gen. Fund	473,400.00	473,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/21/22	Gen.Fund	205,000.00	205,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/21/22	Gen.Fund	360,000.00	360,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	7/4/22	7/12/22	7/21/22	7/22/21	Gen. Fund	321,100.00	321,100.00		

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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	GMDH	Competitive Bidding	7/7/22	7/12/22	7/21/22	7/22/22	Gen. Fund	1,228,395.00	1,228,395.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	GMDH	Small Value Procurement	7/4/22	7/12/22	7/21/22	7/22/22	Gen. Fund	25,455.00	25,455.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	7/4/22	7/12/22	7/21/22	7/22/22	Gen. Fund	15,000.00	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	GMDH	Agency to Agency	-	-	7/21/22	7/22/22	Gen. Fund	80,000.00	80,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	7/21/22	7/22/22	Gen. Fund	112,500.00	112,500.00		

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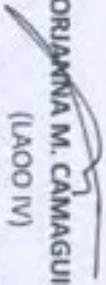



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PGO-Support to Muslim Communities	Small Value Procurement		7/5/22	7/12/22	7/14/22	7/19/22	LGDF-Gen.Fund	300,000.00	300,000.00		

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JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	SP-Province-wide Development Program	Competitive Bidding	7/5/22	7/7/22	7/12/22	7/21/22	7/25/22	LGDF- Gen.Fund	11,000,000.00	11,000,000.00		
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		7/7/22	7/12/22	7/21/22	7/25/22	LGDF- Gen.Fund	558,400.00	558,400.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

[Signature]
NORJANNA M. CALMAGUIN, MPA
(LAOO IV)
Head, BAC Secretariat

[Signature]
RAYL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT B. BAZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-030	Subscription Expenses	PIASU	Small Value Procurement	-	7/12/22	7/19/22	7/22/22	LGDF-Gen. Fund	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. ALKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. MEMBER GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info.&Comm.Tech.E quipt.	PTDPO	Agency to Agency	-	-	7/12/22	7/14/22	LGDF-Gen.Fund	33,333.00		33,333.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	7/12/22	7/14/22	LGDF-Gen.Fund	7,000.00		7,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-Information Technology Development Program	Agency to Agency	-	-	7/12/22	7/14/22	LGDF-Gen.Fund	15,000.00		15,000.00	
1-07-05-030	Info.&Comm.Tech.E quipt.	PGO-SBAC	Agency to Agency	-	-	7/12/22	7/14/22	Gen.Fund	100,000.00		100,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORMANNA M. CAMAGUIN, MPA
(LTOO IV)
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ATTY. HENRY M. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Competitive Bidding		7/4/22	7/11/22	7/21/22	7/26/22	LGDF-Gen.Fund	1,500,000.00	1,500,000.00	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES -(Purchase of Medical Oxygen)	PHO	Competitive Bidding	7/5/22	7/7/22	7/12/22	7/21/22	7/25/22	Gen.Fund	2,375,000.00	2,375,000.00	

Prepared by & Certified Correct:

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[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAULO D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-990	Other Machinery & Equipment	PPDO-WRDDP	Small Value Procurement			7/7/22	7/12/22	7/14/22	LGDF-Gen.Fund	20,000.00		20,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGSO	Small Value Procurement			7/14/22	7/21/22	7/27/22	Gen.Fund	7,500.00	7,500.00		
5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive	Small Value Procurement		7/6/22	7/14/22	7/21/22	7/27/22	Gen.Fund	75,000.00	75,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PEO-CMGP	Small Value Procurement		7/6/22	7/14/22	7/21/22	7/27/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PTDPO	Small Value Procurement			7/14/22	7/21/22	7/27/22	Gen.Fund	28,571.00	28,571.00		
5-02-99-990	Other Maint.& Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			7/14/22	7/21/22	7/27/22	Gen.Fund	7,500.00	7,500.00		
5-02-99-990	Other Maint.& Operating Expenses	Davao del Sur Investment & Promotion Center	Small Value Procurement			7/14/22	7/21/22	7/27/22	Gen.Fund	14,285.00	14,285.00		

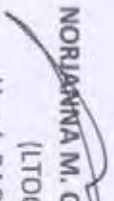
Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

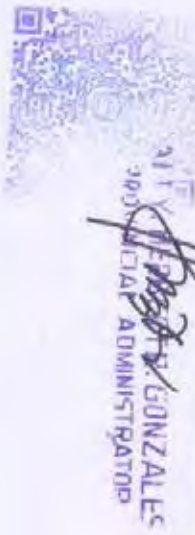
Approved by: _____


YUKARI G. ALAHANE, MBA
 (AA VI)
 Secretariat Staff


NORLAINA M. CAMAGUIN, MPA
 (LTDO IV)
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-020	Office Equipment	PGSO	Small Value Procurement		7/6/22	7/14/22	7/21/22	7/27/22	Gen.Fund	70,000.00		70,000.00	
1-07-05-020	Office Equipment	PTDPO	Small Value Procurement			7/14/22	7/21/22	7/27/22	Gen.Fund	12,500.00		12,500.00	
1-07-05-020	Office Equipment	PGO-SBAC	Small Value Procurement		7/6/22	7/14/22	7/21/22	7/27/22	Gen.Fund	100,000.00		100,000.00	

Prepared by & Certified Corr: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. ROBERT H. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Agency to Agency	-	-	7/19/22	7/25/22	Gen. Fund	21,250.00	21,250.00		
5-02-03-010	Office Supplies Exp.	PGO-Executive	Agency to Agency	-	-	7/19/22	7/25/22	Gen. Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	7/19/22	7/22/22	Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	7/19/22	7/25/22	Gen. Fund	68,750.00	68,750.00		
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Agency to Agency	-	-	7/19/22	7/22/22	Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency	-	-	7/19/22	7/22/22	Gen. Fund	87,500.00	87,500.00		
5-02-03-010	Office Supplies Exp.	PIO	Agency to Agency	-	-	7/19/22	7/22/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	Provl. Comolec Office	Agency to Agency	-	-	7/19/22	7/22/22	Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Admin. Division	Agency to Agency	-	-	7/19/22	7/22/22	Gen. Fund	74,000.00	74,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Gender Devt. Program	Agency to Agency	-	-	7/19/22	7/22/22	LGDF-Gen. Fund	4,000.00	4,000.00		

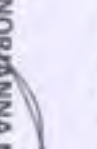
Prepared by & Certified Correct


Reviewed by:

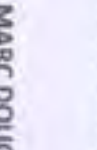
Recommending Approval:

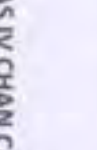
Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. MRS.  ALLES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY

Code (PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	7/19/22	7/22/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	7/19/22	7/22/22	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	7/19/22	7/22/22	Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Agency to Agency	-	-	7/14/22	7/21/22	Gen.Fund	75,000.00	75,000.00		
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Agency to Agency	-	-	7/19/22	7/20/22	Gen.Fund	1,050,000.00	1,050,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Agency to Agency	-	-	7/19/22	7/20/22	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency	-	-	7/19/22	7/20/22	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	7/19/22	7/20/22	LGDF-Gen.Fund	70,000.00	70,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNIA M. CAMMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

Provincial Authority of the Governor

ATTY. HERRERA

PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PTO	Agency to Agency	-	-	7/14/22	7/20/22	Gen.Fund	38,333.00	38,333.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Agency to Agency	-	-	7/19/22	7/20/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Agency to Agency	-	-	7/19/22	7/20/22	Gen.Fund	166,666.00	166,666.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Environmental & Occupational Health Program	Agency to Agency	-	-	7/19/22	7/20/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Agency to Agency	-	-	7/19/22	7/20/22	LGDF-Gen.Fund	133,100.00	133,100.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. KAKAHANE, MBA
(AA VI)

NORLIANNA M. CAMAGUIN, MPA
(LTOO IV)

RAUL D. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor for

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR

ATTY. HERSELA R. MANTALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
JULY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	to Foster Parent Program	Agency to Agency	-	-	7/14/22	7/18/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-03-010	Office Supplies	PPDO-WRDP	Agency to Agency			7/14/22	7/18/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	Davao del Sur Investment & Promotion Center	Agency to Agency			7/14/22	7/18/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	Technology Development Program	Agency to Agency			7/14/22	7/18/22	LGDF-Gen.Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies	Property Tax Administration	Agency to Agency			7/14/22	7/18/22	LGDF-Gen.Fund	250,000.00	250,000.00		
5-02-03-010	Office Supplies	PGSO	Agency to Agency			7/21/22	7/27/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PPDO-Skills Enhancement of Local Planners	Agency to Agency			7/19/22	7/22/22	LGDF-Gen.Fund	800.00	800.00		
5-02-03-010	Office Supplies	PGO-CSU	Agency to Agency			7/19/22	7/22/22	Gen.Fund	29,860.00	29,860.00		
5-02-03-010	Office Supplies	Muslim Communities	Agency to Agency			7/14/22	7/18/22	LGDF-Gen.Fund	53,250.00	53,250.00		

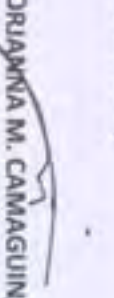
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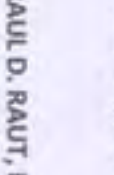
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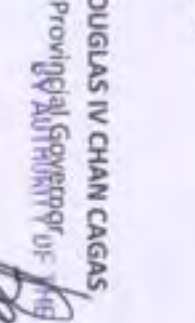
Recommending Approval:

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ATTY. HERBERT S. SANDALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	PGO-SBAC	Agency to Agency	-	-	7/19/22	7/25/22	Gen. Fund	162,500.00	162,500.00		
5-02-03-010	Office Supplies	PCO	Agency to Agency	-	-	7/19/22	7/25/22	Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	PCO-8761	Agency to Agency	-	-	7/19/22	7/25/22	Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	PTDPO	Agency to Agency	-	-	7/19/22	7/25/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PWO/JAIL	Agency to Agency	-	-	7/14/22	7/18/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PEO-Motorpool Division (8754)	Agency to Agency	-	-	7/14/22	7/18/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PASSO	Agency to Agency	-	-	7/14/22	7/18/22	Gen. Fund	57,500.00	57,500.00		
5-02-03-010	Office Supplies	PACCO	Agency to Agency	-	-	7/19/22	7/22/22	Gen. Fund	133,333.00	133,333.00		
5-02-03-010	Office Supplies	& Evaluation System-GAD Program	Agency to Agency	-	-	7/14/22	7/18/22	LGDF-Gen. Fund	5,200.00	5,200.00		


Prepared by & Certified Correct


Reviewed by:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MIOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Agency to Agency	-	-	7/19/22	7/25/22	Gen.Fund	2,500,000.00	2,500,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Agency to Agency	-	-	7/19/22	7/25/22	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	7/19/22	7/25/22	Gen.Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Agency to Agency	-	-	7/14/22	7/18/22	Gen.Fund	39,500.00	39,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	7/19/22	7/25/22	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	7/21/22	7/27/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PLO	Agency to Agency	-	-	7/21/22	7/27/22	Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Agency to Agency	-	-	7/21/22	7/27/22	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AMAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOD IV)
Head, BAC Secretariat

RAWL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:



ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR


ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

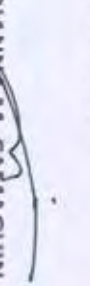
JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	7/12/22	7/14/22	7/19/22	7/20/22	Gen.Fund	37,500.00	37,500.00		Purchase of LPG Refill 50kg
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Small Value Procurement	7/12/22	7/14/22	7/19/22	7/20/22	LGDF-Gen.Fund	90,000.00	90,000.00		Purchase of Pelon, CVC/Textile etc


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NORLIANA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Competitive Bidding	7/12/22	7/14/22	7/26/22	7/28/22	LGDF- Gen. Fund	1,604,300.00	1,604,300.00		Purchase of Sando bag etc
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Project	Competitive Bidding	7/12/22	7/14/22	7/26/22	7/28/22	LGDF- Gen. Fund	1,200,000.00	1,200,000.00		Purchase of Construction materials

Prepared by & Certified Correct:

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NORJANNA M. CAMAGUIN, MPA
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Recommending Approval:

RAULD. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HENRIETTA S. ALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
S-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	7/21/22	7/27/22	LGDF-Gen.Fund	3,000.00	3,000.00		
S-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	7/21/22	7/27/22	LGDF-Gen.Fund	10,000.00	10,000.00		
S-02-03-990	Other Supplies & Materials Exp.	PPDO-Gender Devt. Program	Agency to Agency	-	-	7/21/22	7/27/22	LGDF-Gen.Fund	5,000.00	5,000.00		
S-02-03-990	Other Supplies & Materials Exp.	Davao del Sur Investment & Promotion Center	Agency to Agency	-	-	7/21/22	7/27/22	LGDF-Gen.Fund	25,000.00	25,000.00		
S-02-03-990	Other Supplies & Materials Exp.	PPDO-Information Technology Development Program	Agency to Agency	-	-	7/21/22	7/27/22	LGDF-Gen.Fund	6,000.00	6,000.00		
S-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Agency to Agency	-	-	7/21/22	7/27/22	LGDF-Gen.Fund	53,500.00	53,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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RAUL B. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PTDPO	Small Value Procurement	7/4/22	7/7/22	7/12/22	7/14/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-020	Printing & Publication Expense	PACCO	Small Value Procurement		7/7/22	7/12/22	7/14/22	Gen.Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:

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[Signature]
YUKARI G. MAKHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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BAC-Chairman

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	1/3/22	7/7/22	7/12/22	7/14/22	Gen. Fund	52,500.00	52,500.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		7/7/22	7/12/22	7/14/22	LGDF, Gen. Fund	10,000.00	10,000.00		

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Recommending Approval:

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[Signature]
YUKARI G. AKAHANE, MBA
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RAVIL D. RAUT, ENP
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BAC-Chairman

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Provincial Governor

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PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Admin.	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	18,750.00	18,750.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/22/22	Gen. Fund	75,000.00	75,000.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/22/22	Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	3,200.00	3,200.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	9,700.00	9,700.00		
5-02-99-030	Representation Expenses	PPDO-Gender Devt. Program	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/22/22	Gen. Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/22/22	Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PHO-Dengue Control & Elimination Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	27,000.00	27,000.00		

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(LTOO IV)
Head, BAC Secretariat

Recommending Approval:

RAYL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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ATTY. HERSELA R. CONZALES
PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	9,090.00	9,090.00		
5-02-99-030	Representation Expenses	PROVET-Animal Breeding Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PROVET-Prov'l Rabies program	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	16,666.00	16,666.00		
5-02-99-030	Representation Expenses	PGO-CSU	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	Prov'l. Information Office-Community Awareness Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	19,500.00	19,500.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen.Fund	33,333.00	33,333.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT M. GONZALES

PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PHO-Malaria Control & Elimination Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Small Value Procurement		7/12/22	7/19/22	7/22/22	LGDF-Gen.Fund	13,500.00	13,500.00		
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PGO-PDRRMO-1014	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/22/22	Gen.Fund	70,000.00	70,000.00		
5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	7/4/22	7/12/22	7/19/22	7/22/22	LGDF-Gen.Fund	100,000.00	100,000.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

RAUL B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
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Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	7/5/22/	7/12/22	7/19/22	7/25/22	Gen.Fund	375,000.00	375,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Competitive Bidding	7/4/22	7/12/22	7/19/22	7/22/22	Gen.Fund	500,000.00	500,000.00		
5-02-99-030	Representation Expenses	PSWDO- Support to Daycare Service Program	Competitive Bidding	7/4/22	7/12/22	7/19/22	7/22/22	LGDF- Gen.Fund	170,250.00	170,250.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGSO	Small Value Procurement		7/14/22	7/21/22	7/27/22	Gen.Fund	5,000.00	5,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	6,250.00	6,250.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Executive	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	8,750.00	8,750.00		

Prepared by & Certified Correct:

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YUKARI B. AKAHANE, MBA
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Head, BAC Secretariat

RAUL D RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


BY AUTHORITY OF THE GOVERNOR
ATTY. HENRIETTA M. CRUZALES
PROVINCIAL ADMINISTRATOR

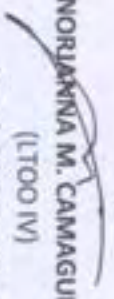



ANNUAL PROCUREMENT PLAN (APP) FOR 2022



Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	PGO-Executive	Small Value Procurement		7/7/22	7/12/22	7/14/22	Gen. Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:  **YUKARI G. AKAHANE, MBA**
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Reviewed by:  **NORLANNNA M. CAMAGUIN, MPA**
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:  **RAUL D. RAUT, ENP**
(HRMO)
BAC-Chairman

Approved by:  **MARC DOUGLAS IV CHAN CAGAS**
Provincial Governor
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 **ATTY. HERBERT ALES**
PROVINCIAL ADMINISTRATOR



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-07	R/M-Communication Equipment	PDRRMO-Support to PLECS	Small Value Procurement		7/12/22	719/22	7/25/22	Gen.Fund	18,800.00	18,800.00		

Prepared by & Certified Correct:

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Provincial Governor for
BY AUTHORITY OF THE GOVERNOR:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	7/5/22	7/7/22	7/12/22	7/14/22	Gen.Fund	75,000.00	75,000.00		
5-02-13-040-1	R/M Building & Other Structures	PEO-Motorpool Division (8754)	Small Value Procurement	7/5/22	7/7/22	7/12/22	7/14/22	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

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NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)
Secretariat Staff

(LTOO IV)
Head, BAC Secretariat

(HRMO)
BAC-Chairman

Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HENRY TR. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PEO- Motorpool Div. 8754	Competitive Bidding	7/5/22	7/17/22	7/19/22	7/21/22	Gen.Fund	584,088.00	584,088.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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RAVL B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		7/7/22	7/12/22	7/14/22	LGDF. Gen. Fund	3,600.00	3,600.00		
5-02-13-050-01	R/M -Machinery & Equipment	PACCO	Small Value Procurement		7/7/22	7/12/22	7/14/22	Gen. Fund	13,333.00	13,333.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERNAN GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Funds	Total	MOOE		C.O
(PAP)	Program/Project	End-User	Procurement										
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	7/5/22	7/14/22	7/21/22	7/27/22	Gen. Fund	91,000.00	91,000.00			
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	7/5/22	7/14/22	7/21/22	7/27/22	Gen. Fund	57,500.00	57,500.00			
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	37,500.00	37,500.00			
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	7/5/22	7/12/22	7/19/22	7/25/22	Gen. Fund	300,000.00	300,000.00			
5-02-13-060-01	R/M- Transportation Equipment	PACCO	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	16,666.00	16,666.00			
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	23,333.00	23,333.00			
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	7/5/22	7/12/22	7/19/22	7/22/22	Gen. Fund	89,200.00	89,200.00			
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen. Fund	37,500.00	37,500.00			

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Provincial Governor
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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
(PAP) 5-02-13-060-01	Program/Project R/M- Transportation Equipment	End-User PPDO-Support to PRDP	Procurement Small Value Procurement		7/7/22	7/12/22	7/14/22	LGDF- Gen. Fund	41,666.00	41,666.00		
5-02-13-060-01	R/M- Transportation Equipment	PTDPO	Small Value Procurement		7/7/22	7/12/22	7/14/22	LGDF- Gen. Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		7/7/22	7/12/22	7/14/22	LGDF- Gen. Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRPD PENRO- Environmental Mgt. Project	Small Value Procurement		7/7/22	7/12/22	7/14/22	LGDF- Gen. Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement	7/5/22	7/7/22	7/12/22	7/14/22	LGDF- Gen. Fund	55,200.00	55,200.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement		7/7/22	7/12/22	7/14/22	Gen. Fund	40,000.00	40,000.00		

Prepared by & Certified Correct:

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Recommending Approval:

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YUKARI G. AKAHANE, MBA
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR OF THE GOVERNOR.
ATTY. HERBERT R. DONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		7/7/22	7/12/22	7/21/22	7/25/22	Gen.Fund	1,000,000.00	1,000,000.00		Purchase of Tires
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		7/7/22	7/12/22	7/21/22	7/25/22	Gen.Fund	680,000.00	680,000.00		Purchase of Various spareparts

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT ANZALDE
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const. & Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		7/5/22	7/7/22	7/12/22	7/14/22	Gen. Fund	200,000.00	200,000.00		Purchase of Battery

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

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Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.
ATTY. HENRY M. DONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	PTDPO	Small Value Procurement	7/4/22	7/7/22	7/12/22	7/14/22	LGDF, Gen. Fund	25,000.00	25,000.00		

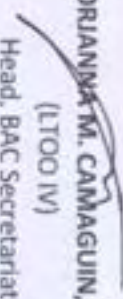
Prepared by & Certified Correct:


Reviewed by:

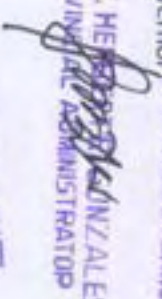
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
BY AUTHORITY OF THE GOVERNOR,
PROVINCIAL ADMINISTRATOR

ATTY. HELEN M. MINZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-070-1	RM-Furniture & Fixtures	PGSO	Small Value Procurement	-	7/14/22	7/21/22	7/27/22	Gen.Fund	7,500.00	7,500.00		
5-02-13-070-1	RM-Furniture & Fixtures	PGO-Executive	Small Value Procurement		7/14/22	7/21/22	7/27/22	Gen.Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORMANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Administrator of the Government

ATTY. HELEN GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Div	Competitive Bidding	7/4/22	7/7/22	7/19/22	7/21/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor of the Government of Davao del Sur

ATTY. HENRIETTA S. DONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-CSU	Small Value Procurement		7/7/22	7/14/22	7/18/22	Gen.Fund	7,500.00	7,500.00		
5-02-02-010	Training Expenses	PGSO	Small Value Procurement		7/7/22	7/14/22	7/18/22	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses		Small Value Procurement		7/6/22	7/7/22	7/14/22	LGDF-Gen.Fund	250,000.00	250,000.00		
5-02-02-010	Training Expenses		Small Value Procurement		7/7/22	7/14/22	7/18/22	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-02-010	Training Expenses		Small Value Procurement		7/7/22	7/14/22	7/18/22	Gen.Fund	14,984.00	14,984.00		
5-02-02-010	Training Expenses		Small Value Procurement		7/7/22	7/14/22	7/18/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses		Small Value Procurement		7/6/22	7/7/22	7/14/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-02-010	Training Expenses		Small Value Procurement		7/7/22	7/14/22	7/18/22	LGDF-Gen.Fund	7,000.00	7,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommended Approval:

Approved by:

Author of the Governor:

YUKARI S. KAHANE, MBA
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(LIUCU IV)
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(TRKIMU)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGASTY, HONORABLE GOVERNOR
PROVINCIAL GOVERNOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY

Code (PAAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PAAP)			Remarks	
				Ads./Post of BR/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	Prov/ COMELEC Office	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	1,800.00	1,800.00		
5-02-05-020	TELEPHONE EXPENSE	PASSO PHD-Other Public Health Program	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund LGDP	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGD-Admin Program	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGD-Admin	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	PWO/IAIL	Small Value Procurement		7/12/22	7/14/22	7/18/22	Gen.Fund	36,000.00	36,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCCO-8761	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement		7/14/22	7/21/22	7/27/22	Gen.Fund	19,500.00	19,500.00		

Prepared by & Certified Correct:

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Approved by:

YUKABI G. ALAYANE, MBA
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MARC D. MADIT, ENP
(HROKO)
BAC Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

CITY, HERBERTO DONZALE
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matit, Digos City, Davao del Sur
JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Advs/Post of IB/REI	Subj/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	7/7/22	7/12/22	7/19/22	7/22/22	Gen.Fund	77,000.00	77,000.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement		7/12/22	7/19/22	7/22/22	Gen.Fund	8,883.00	8,883.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-1014	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-CSU	Small Value Procurement		7/12/22	7/12/22	7/18/22	Gen.Fund	5,000.00	5,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement		7/7/22	7/12/22	7/18/22	LGDF-Gen.Fund	8,333.00	8,333.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office-Community Awareness Program	Small Value Procurement		7/12/22	7/19/22	7/20/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-illegal Drug Program	Small Value Procurement		7/12/22	7/19/22	7/20/22	LGDF-Gen.Fund	20,000.00	20,000.00		

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. HENRY M. SORIANO
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Borongan Marti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		C.O	Remarks	
				Ady/Post of IB/IEI	Sub/Open of Bids	Notice of Award		Contract Signing	Total			MOOE
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Division	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	PHO	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PACCO	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	17,000.00	17,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	13,333.00	13,333.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		7/12/22	7/19/22	7/25/22	LGDF-Gen. Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen. Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:

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Recommendation/Approval:

Approved by:

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ALTY HERBERG GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Agency to Agency	-	-	7/14/22	7/15/22	LGDF- Gen.Fund	750,000.00	750,000.00		Purchase of NFA Rice
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency	-	-	7/14/22	7/15/22	LGDF- Gen.Fund	750,000.00	750,000.00		Purchase of NFA Rice

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AMAHANE, MBA
(AA VI)

NORJANNIA M. CAMAGUIN, MPA
(LTOO IV)

RAUL D. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:
ATTY. HENRY GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding	7/5/22	7/14/22	7/19/22	7/21/22	LGDF- Gen.Fund	750,000.00	750,000.00		
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	7/5/22	7/14/22	7/19/22	7/21/22	LGDF- Gen.Fund	750,000.00	750,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)

NORJANNA M. CAMAGUIN, MPA
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RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
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AUTHORITY OF THE GOVERNOR
 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PGO-Admin.	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PASSO	Small Value Procurement		7/12/22	7/19/22	7/25/22	Gen.Fund	8,750.00	8,750.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	7/5/22	7/12/22	7/19/22	7/25/22	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		7/14/22	7/21/22	7/27/22	LGDF-Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement		7/14/22	7/21/22	7/27/22	Gen.Fund	25,000.00	25,000.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement		7/14/22	7/21/22	7/27/22	Gen.Fund	5,000.00	5,000.00		

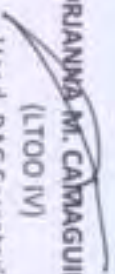
Prepared by & Certified Correct:


Reviewed by:

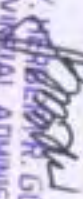
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff


NORJANNA M. CARMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

ATTY. FERDINAND R. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PTDPO	Small Value Procurement		7/7/22	7/12/22	7/18/22	LGDF- Gen. Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	Davao del Sur Investment & Promotion Center	Small Value Procurement		7/7/22	7/12/22	7/18/22	LGDF- Gen. Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement		7/7/22	7/12/22	7/18/22	Gen. Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	Provincial Comelec Office	Small Value Procurement		7/7/22	7/12/22	7/18/22	Gen. Fund	1,500.00	1,500.00		
5-02-04-010	WATER EXPENSE	PEO-Admin. Division	Small Value Procurement		7/7/22	7/12/22	7/18/22	Gen. Fund	17,500.00	17,500.00		
5-02-04-010	WATER EXPENSE	PACCO	Small Value Procurement		7/7/22	7/12/22	7/18/22	Gen. Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

RAVL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor
of the Province of
Davao del Sur
ATTY. HERBERT M. GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
 Barangay Mati, Digos City, Davao del Sur
AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement		8/16/22	8/23/22	8/24/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	8/9/22	8/16/22	8/23/22	8/24/22	LGDF-Gen.Fund	125,000.00	125,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		8/16/22	8/23/22	8/24/22	Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff

NORJANNA M. CAMAGUIN, NIPA
 (LTOO IV)
 Head, BAC Secretariat

RANDY R. RATU, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor AUTHORIZED BY THE GOVERNOR:

ATTY. ROBERTO R. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies	PENRO-WPDP- Peace & Order	Small Value Procurement	8/1/22	8/9/22	8/18/22	8/25/22	LGDF- Gen. Fund	150,771.00	150,771.00		
5-02-03-100	Agriculture & Marine Supplies	OPAG-Other Agriculture Development Program	Small Value Procurement	6/2/22	6/9/22	6/16/22	6/22/22	LGDF- Gen. Fund	287,600.00	287,600.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
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NORLAJMA M. CAMAGUIN, MPA
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Head, BAC Secretariat

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RAUL O. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022


Province of Davao del Sur


Barangay Matti, Digos City, Davao del Sur

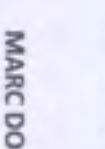
AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		8/4/22	8/9/22	8/18/22	8/22/22	LGDF- Gen.Fund	558,400.00	558,400.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____


YUKARI G. AKAHANE, MBA
 (AA VI)
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NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
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 ATTY. HENRY R. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		Remarks			
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	8/16/22	8/18/22	LGDF- Gen.Fund	7,000.00		7,000.00		
1-07-05-030	Info.&Comm.Tech.E quipt.	PPDO-information Technology Development Program	Agency to Agency	-	-	8/16/22	8/18/22	LGDF- Gen.Fund	15,000.00		15,000.00		

Prepared by & Certified Correct:

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Recommending Approval:

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YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.
ATTY. PERRIN M. DOMZALES
PROVINCIAL ADMINISTRATOR




ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
 Barangay Mati, Digos City, Davao del Sur
AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
		PHO-Integrated Prov'l Health Program	Small Value Procurement			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Gen.Fund	Total		MOOE
1-07-05-110	Medical Equipment	PHO-Integrated Prov'l Health Program	Small Value Procurement			8/4/22	8/9/22	8/11/22	8/12/22	LGDF-Gen.Fund	100,000.00		100,000.00	

Prepared by & Certified Correct: 
YUKARI G. AKAHANE, MBA
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 Secretariat Staff

Reviewed by:
NORJANNA M. DAMAGUIN, MPA
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Recommending Approval:

RAUT D. RAUT, ENP
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Approved by:
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

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ATTY. HERRERA R. GONZALES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-06-010	Motor Vehicle	PGO-Anti-illegal Drug Program	Competitive Bidding		8/4/22	8/9/22	8/18/22	8/22/22	Gen. Fund	500,000.00	500,000.00	

Prepared by & Certified Correct: *[Signature]*

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Recommending Approval: *[Signature]*

Approved by: *[Signature]*

YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-020	Office Equipment	Illegal Drug Program	Small Value Procurement		-	8/4/22	8/9/22	8/11/22	LGDF-Gen.Fund	30,000.00	30,000.00	

Prepared by & Certified Corri

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
5th AUTHORITY OF THE GOVERNOR

ATTY. HERBERT DONZALEC
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-99-990	Other Maint. & Operating Expenses	PTDPO	Small Value Procurement		8/9/22	8/11/22	8/16/22	Gen. Fund	28,571.00	28,571.00		
5-02-99-990	Other Maint. & Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		8/9/22	8/11/22	8/16/22	LGDF- Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Other Maint. & Operating Expenses	Davao del Sur Investment & Promotion Center	Small Value Procurement		8/9/22	8/11/22	8/16/22	LGDF- Gen. Fund	14,285.00	14,285.00		

Prepared by & Certified Correct:

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NORJAYMA M. CAMAGUIN, MPA
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
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ALYV. HERBERDONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement		8/11/22	8/16/22	8/18/22	LGDF- Gen.Fund	20,000.00		20,000.00	

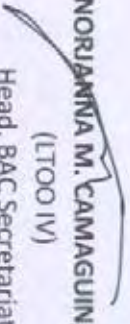
Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RABIL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Agency to Agency	-	-	8/11/22	8/12/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	101,550.00	101,550.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Bureau of Fire Protection	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	16,666.00	16,666.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Agency to Agency	-	-	8/11/22	8/12/22	Gen.Fund	20,000.00	20,000.00		

Prepared by & Certified Correct:

YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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Recommending Approval:

RAULD. RAUT, ENP
(HRMO)
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Approved by:

MARC DOUGLAS IV CHAN CAGAS
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ATTY. HERNANDEZ
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	to Womens Welfare	Agency to Agency	-	-	8/11/22	8/16/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Katarungan Pambarangay	Agency to Agency			8/11/22	8/16/22	Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency			8/11/22	8/16/22	LGDF-Gen.Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	Environmental and Occupational Health Program	Agency to Agency			8/11/22	8/16/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	System-GAD Program	Agency to Agency			8/11/22	8/16/22	LGDF-Gen.Fund	5,200.00	5,200.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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NOBRIANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
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ATTY. HENRIETTA S. ALLES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies	Financial Mgt. & Procurement Program	Agency to Agency	-	-	8/11/22	8/16/22	Gen.Fund	116,666.00	116,666.00		
5-02-03-010	Office Supplies	PTO	Agency to Agency	-	-	8/11/22	8/16/22	Gen.Fund	27,500.00	27,500.00		
5-02-03-010	Office Supplies	PGO-SBAC	Agency to Agency	-	-	8/11/22	8/16/22	Gen.Fund	162,500.00	162,500.00		
5-02-03-010	Office Supplies	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	8/11/22	8/16/22	Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	PPDO-WRDP	Agency to Agency	-	-	8/11/22	8/16/22	Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	Support to HRMPSB	Agency to Agency	-	-	8/11/22	8/16/22	Gen.Fund	28,500.00	28,500.00		
5-02-03-010	Office Supplies	PPDO-Skills Enhancement of Local Planners	Agency to Agency	-	-	8/11/22	8/16/22	LGDF-Gen.Fund	800.00	800.00		

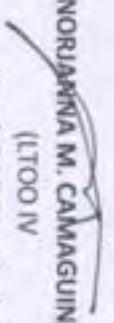
Prepared by & Certified Correct

Reviewed by:

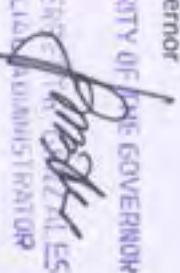
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATTY. HENRY S. ANASTAS
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	Financial Mgt. & Procurement Program	Agency to Agency	-	-	8/11/22	8/16/22	Gen. Fund	116,666.00	116,666.00		
5-02-03-010	Office Supplies Exp.	PTO	Agency to Agency	-	-	8/11/22	8/16/22	Gen. Fund	27,500.00	27,500.00		
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Agency to Agency	-	-	8/11/22	8/16/22	Gen. Fund	162,500.00	162,500.00		
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	8/11/22	8/16/22	Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency	-	-	8/11/22	8/16/22	Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	Support to HRMPSB	Agency to Agency	-	-	8/11/22	8/16/22	Gen. Fund	28,500.00	28,500.00		
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement of Local Planners	Agency to Agency	-	-	8/11/22	8/16/22	LGDF-Gen. Fund	800.00	800.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTD0 IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATTY. HERRERA
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-information Technology Development Program	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	6,000.00	6,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	8/11/22	8/12/22	LGDF- Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Agency to Agency	-	-	8/11/22	8/17/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency	-	-	8/11/22	8/17/22	Gen.Fund	66,666.00	66,666.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Comelec Office	Agency to Agency	-	-	8/11/22	8/17/22	Gen.Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

Provincial Governor

BY AUTHORITY OF THE GOVERNOR,

ATTY. HENRY T. REGAN/ALLES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Womens Welfare	Small Value Procurement	-	-	8/11/22	8/17/22	LGDF-Gen.Fund	24,000.00	24,000.00		Purchase of T-Shift

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. HERRERA R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	3,200.00	3,200.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	9,700.00	9,700.00		
5-02-99-030	Representation Expenses	PSWDO-Program for The Protection of Children	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	116,800.00	116,800.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PENRO-Integrated Coastal Resources	Small Value Procurement		8/9/22	8/11/22	8/22/22	Gen.Fund	10,000.00	10,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PPDO-PDC	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	50,000.00	50,000.00		

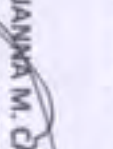
Prepared by & Certified Correct:


Reviewed by:

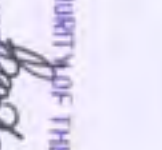
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman


MARC DOUGLAS IV CHAN CAGASTHURT **GOVERNOR**
 Provincial Governor
 OFFICE OF THE GOVERNOR
 DIVISION OF LOCAL GOVERNMENTS
 PROVINCE OF DAVAO DEL SUR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		8/11/22	8/16/22	8/18/22	LGDF. Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORLIANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATY. HERSA R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	Gen.Fund	233,333.00	233,333.00		
5-02-99-030	Representation Expenses	PHD-Medical Outreach Program	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PIASU	Small Value Procurement		8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-99-030	Representation Expenses	PROVET-Prov'l meat Inspection services	Small Value Procurement		8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		8/9/22	8/11/22	8/22/22	Gen.Fund	9,090.00	9,090.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	8/1/22	8/9/22	8/11/22	8/22/22	LGDF-Gen.Fund	62,000.00	62,000.00		
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		8/9/22	8/11/22	8/22/22	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PPO	Small Value Procurement		8/9/22	8/11/22	8/22/22	Gen.Fund	10,000.00	10,000.00		

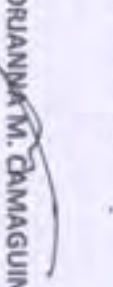
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORLIANA M. DAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGO-SBAC	Small Value Procurement		8/9/22	8/11/22	8/16/22	Gen.Fund	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNAM. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. MONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PEO- Motorpool Div. 8754	Competitive Bidding	8/4/22	8/9/22	8/18/22	8/22/22	Gen.Fund	584,088.00	584,088.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR,
ATTY. HERBERT M. SORIANO
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PPO	Small Value Procurement		8/9/22	8/18/22	8/22/22	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		8/9/22	8/18/22	8/22/22	LGDF. Gen. Fund	3,600.00	3,600.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAVL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT ANZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Funds	Total	MOOE	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	8/4/22	8/9/22	9/16/22	9/18/22	Gen.Fund	91,000.00	91,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PRO	Small Value Procurement	8/4/22	8/9/22	9/16/22	9/18/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		8/9/22	8/16/22	8/23/22	Gen.Fund	23,333.00	23,333.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	8/1/22	8/9/22	8/16/22	8/23/22	Gen.Fund	89,200.00	89,200.00		
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	8/1/22	8/9/22	8/16/22	8/23/22	Gen.Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement		8/9/22	8/16/22	8/23/22	Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	8/1/22	8/9/22	8/16/22	8/23/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		8/9/22	8/16/22	8/23/22	LGDF-Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct: 

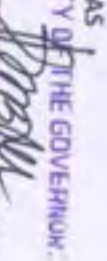
Reviewed by: 

Head, BAC Secretariat

Recommending Approval: 

BAC-Chairman

Approved by:



Provincial Administrator



YUKARI G. AKAHANE, MBA
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Administrator

ATTY. HERRBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding		8/4/22	8/9/22	8/18/22	8/19/22	Gen.Fund	680,000.00	680,000.00		Purchase of Various spareparts

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT M. MONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement		8/11/22	8/16/22	8/18/22	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		8/11/22	8/16/22	8/18/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Small Value Procurement	8/9/22	8/11/22	8/16/22	8/18/22	LGDF-Gen.Fund	122,000.00	122,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
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Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. FREDERICK GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barrangay Mariti, Digos City, Davao del Sur

AUGUST

Code (PAP)	Procurement Program/Project	PNAO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		C.O	Remarks
				Adv/Proc of IB/REI	Subj/Open of Bids	Notice of Award	Contract Signing		Total	MPOE		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund LGDP-	13,333.00	13,333.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-illegal Drug Program	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PSWDO PHO-Other Public Health Program	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund LGDP-	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund LGDP-	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund	17,500.00	17,500.00		
5-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund LGDP-	1,800.00	1,800.00		
5-02-05-020	TELEPHONE EXPENSE	PIASU	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund LGDP-	6,000.00	6,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund	8,333.00	8,333.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	8/1/22	8/11/22	8/18/22	8/23/22	Gen. Fund	77,000.00	77,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	-	8/11/22	8/18/22	8/23/22	Gen. Fund	35,000.00	35,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YURABI G. KAHANE, MBA
(AA VI)
Secretary Staff

NOREENNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

PAUL D. RAHAT, ERP
(HISMO)
BAC Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. GENERAL R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement	-	8/4/22	8/9/22	8/11/22	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		8/4/22	8/9/22	8/11/22	LGDF-Gen.Fund	1,000.00	1,000.00		
5-02-04-010	WATER EXPENSE	PLD	Small Value Procurement	-	8/4/22	8/9/22	8/11/22	Gen.Fund	1,275.00	1,275.00		
5-02-04-010	WATER EXPENSE	PSWDO	Small Value Procurement	-	8/4/22	8/9/22	8/11/22	Gen.Fund	4,445.00	4,445.00		
5-02-04-010	WATER EXPENSE	PGO-SBAC	Small Value Procurement		8/4/22	8/9/22	8/11/22	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		8/4/22	8/9/22	8/11/22	LGDF-Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	OPAG-Other Agriculture Development Program	Small Value Procurement		8/4/22	8/9/22	8/11/22	LGDF-Gen.Fund	6,666.00	6,666.00		

Prepared by & Certified Correct: _____

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YUKARI G. AKAHANE, MBA
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ATTY. GENERAL
GOVERNMENT ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement		9/8/'22	9/15/22	9/20/22	Gen. Fund	47,900.00	47,900.00		
5-02-99-010	Advertising Expense	PGO-Disposal Committee	Small Value Procurement		9/6/'22	9/13/22	9/19/22	Gen. Fund	25,000.00	25,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement		9/6/'22	9/13/22	9/19/22	Gen. Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	9/6/22	9/13/22	9/20/22	9/21/22	Gen. Fund	125,000.00	125,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		9/13/'22	9/20/22	9/21/22	Gen. Fund	10,000.00	10,000.00		

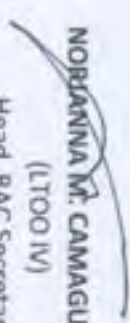
Prepared by & Certified Correct


Reviewed by:

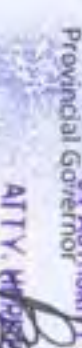

Recommending Approval:

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NOBRIANNA M. CAMAGUIN, NIPA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Act vity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Subj/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies:	PENRO-WPPDP - Peace & Order	Small Value Procurement	9/1/22	9/8/22	9/15/22	9/22/22	LGDF-Gen. Fund	150,771.00	150,771.00		
5-02-03-100	OPAG-Fishery & Marine Supplies:	OPAG-Fishery Development	Small Value Procurement		9/8/22	9/15/22	9/22/22	LGDF-Gen. Fund	23,333.00	23,333.00		

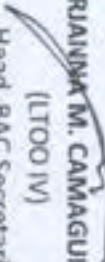
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Recommending Approval:

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. NEBERTH R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of 18/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies	PENRO-WPDP- Peace & Order	Small Value Procurement	9/1/22	9/8/22	9/15/22	9/22/22	LGDF- Gen. Fund	150,771.00	150,771.00		
5-02-03-100	Agriculture & Marine Supplies	OPAG-Fishery Development	Small Value Procurement		9/8/22	9/15/22	9/22/22	LGDF- Gen. Fund	23,333.00	23,333.00		

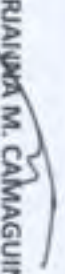
Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR,
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Competitive Bidding		10/4/22	10/11/22	10/20/22	10/25/22	Gen. Fund	70,000.00	70,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		9/6/22	9/15/22	9/27/22	9/28/22	Gen. Fund	200,000.00	200,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-WRDP	Competitive Bidding		9/6/22	9/15/22	9/27/22	9/28/22	Gen. Fund	175,000.00	175,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Other Agriculture Development Program	Competitive Bidding		9/1/22	9/8/22	9/13/22	9/20/22	Gen. Fund	99,000.00	99,000.00		

Prepared by & Certified Correct

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RAUL D. RAUT, ENP
(HRMO)
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MARC DOUGLAS IV CHAN CAGAS

BY AUTHORITY OF THE GOVERNOR
ATTY. **BERNARD GONZALEZ**
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement	9/5/22	9/8/22	9/15/22	9/16/22	Gen.Fund	642,500.00	642,500.00		

Prepared by & Certified Correct:

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RUEL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT DOMINIZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Mati, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C-O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	9/6/22	9/8/22	9/13/22	9/14/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 Provincial Authority of the Governor
ATTY. HERBERT R. DONZALES
 Provincial Administrator



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	9/7/22	9/13/22	9/15/22	9/19/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

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GOVERNOR OF THE GOVERNOR.
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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (Php)			Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	9/13/22	9/15/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct:

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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ATTY. HERBERT B. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of assorted Fish)	PWO/JAIL	Small Value Procurement	9/5/22	9/8/22	9/15/22	9/16/22	Gen. Fund	625,000.00	625,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

[Signature]
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Provincial Governor
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ATTY. HENRY ANTONIO ALES
PROVINCIAL ADMINISTRATOR




ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		9/6/22	9/8/22	9/20/22	9/21/22	LGDF- Gen.Fund	558,400.00	558,400.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info. & Comm. Tech. E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	9/13/22	9/15/22	LGDF-Gen. Fund	7,000.00		7,000.00	
1-07-05-030	Info. & Comm. Tech. E quipt.	PPDO-information Technology Development Program	Agency to Agency	-	-	9/13/22	9/15/22	LGDF-Gen. Fund	15,000.00		15,000.00	

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MARC DOUGLAS IV CHAN CAGAS
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES -(Purchase of Laboratory Reagents)	PHO	Competitive Bidding	9/6/22	9/8/22	9/13/22	9/22/22	9/26/22	Gen. Fund	2,500,000.00	2,500,000.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		9/8/22	9/13/22	9/15/22	LGDF, Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PROVET-Prov' animal health program	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF-Gen.Fund	3,200.00	3,200.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Small Value Procurement	9/6/22	9/15/22	9/20/22	9/22/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Small Value Procurement	9/6/22	9/15/22	9/20/22	9/22/22	LGDF-Gen.Fund	51,666.00	51,666.00		
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF-Gen.Fund	13,500.00	13,500.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF-Gen.Fund	9,700.00	9,700.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL O. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR.

ATTY. HENRIETTA R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Disposal Committee	Small Value Procurement		9/6/22	9/8/22	9/13/22	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement		9/6/22	9/8/22	9/13/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PGO-Janitorial Services	Small Value Procurement	9/1/22	9/6/22	9/8/22	9/13/22	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Maintenance of Parks & Plaza	Small Value Procurement		9/6/22	9/8/22	9/13/22	Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		9/6/22	9/8/22	9/13/22	LGDF-Gen.Fund	9,090.00	9,090.00		
5-02-99-030	Representation Expenses	PTO	Small Value Procurement		9/6/22	9/8/22	9/13/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement		9/6/22	9/8/22	9/13/22	Gen.Fund	38,900.00	38,900.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	9/1/22	9/6/22	9/8/22	9/13/22	LGDF-Gen.Fund	62,000.00	62,000.00		
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement	9/1/22	9/6/22	9/8/22	9/13/22	Gen.Fund	35,000.00	35,000.00		

Prepared by & Certified Correct: _____

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YUKARI G. AKAHANE, MBA
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement		9/6/22	9/8/22	9/13/22	Gen.Fund	6,250.00	6,250.00		

Prepared by & Certified Correct:

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RAYL D. RAUT, ENP
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BAC-Chairman

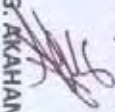
[Signature]
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HERNANDEZ
PROVINCIAL ADMINISTRATOR

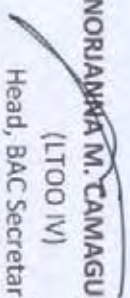



ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Competitive Bidding	9/6/22	9/8/22	9/20/22	9/22/22	Gen.Fund	584,088.00	584,088.00		

Prepared by & Certified Correct:  **YUKARI G. AKAHANE, MBA**
(AA VI) Secretariat Staff

Reviewed by:  **NORJANNA M. CAMAGUIN, MPA**
(LTOO IV) Head, BAC Secretariat

Recommending Approval:  **RAUL D. RAUT, ENP**
(HRMO) BAC-Chairman

Approved by:  **MARC DOUGLAS IV CHAN CAGAS**
Provincial Governor

BY AUTHORITY OF THE GOVERNOR,
ATTY. HERBEN SANZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
S-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		9/8/22	9/13/22	9/15/22	LGDF. Gen. Fund	3,600.00	3,600.00		

Prepared by & Certified Correct:

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YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat

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(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
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ATTY. HERBIE S. SORIANO
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER


Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	9/6/22	9/15/22	9/22/22	9/28/22	Gen.Fund	91,000.00	91,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	9/6/22	9/15/22	9/22/22	9/28/22	Gen.Fund	57,500.00	57,500.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		9/15/22	9/22/22	9/28/22	Gen.Fund	23,333.00	23,333.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	9/6/22	9/15/22	9/22/22	9/28/22	Gen.Fund	89,200.00	89,200.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		9/15/22	9/22/22	9/28/22	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement		9/15/22	9/22/22	9/28/22	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET- Provl. Animal Health Program	Small Value Procurement	9/6/22	9/15/22	9/22/22	9/28/22	LGDF- Gen.Fund	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	9/6/22	9/15/22	9/22/22	9/28/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	9/6/22	9/15/22	9/22/22	9/28/22	LGDF- Gen.Fund	50,000.00	50,000.00		

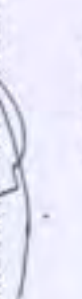
Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJAMINA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RALD D. RAUT, ENP
(HRMO)
BAC-Chairman

BY AUTHORITY OF THE GOVERNOR,
MARC DOUGLAS IV CHAN CAGAS

PROVINCIAL GOVERNOR, HERPESIVALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const. & Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding		9/6/22	9/8/22	9/20/22	9/22/22	Gen.Fund	680,000.00	680,000.00		Purchase of Various spareparts

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(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const. & Heavy Equipm.	PEO-Motorpool Div. (8754)	Small Value Procurement		9/6/22	9/8/22	9/13/22	9/15/22	Gen. Fund	200,000.00	200,000.00		Purchase of Battery

Prepared by & Certified Correct:

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NORJANNAM M. CAMAGUIN, MPA
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Head, BAC Secretariat

[Signature]
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT B. PANZALE
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	9/22/22	9/28/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	9/22/22	9/28/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	9/22/22	9/28/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	9/22/22	9/28/22	Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division	Agency to Agency	-	-	9/22/22	9/28/22	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	9/22/22	9/28/22	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	9/22/22	9/28/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Information Technology Development Program	Agency to Agency	-	-	9/22/22	9/28/22	LGDF-Gen.Fund	6,000.00	6,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	9/22/22	9/28/22	LGDF-Gen.Fund	3,000.00	3,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNAM. CAMAGUIN, MPA

RAUL P. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

ATTY. HERBERT PASUNLALES
PROVINCIAL ADMINISTRATOR

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

SY AUTHORITY OF THE GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		Remarks		
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement			9/8/22	9/13/22	9/15/22	LGDF- Gen.Fund	20,000.00		20,000.00	

Prepared by & Certified Correct:

Reviewed by:

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YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR,
ATTY. HELEN R. H. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGSO	Small Value Procurement		9/15/22	9/22/22	9/28/22	Gen.Fund	7,500.00	7,500.00			
5-02-99-990	Other Maint.& Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		9/15/22	9/22/22	9/28/22	LGDF-Gen.Fund	7,500.00	7,500.00			

Prepared by & Certified Correct:

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Recommending Approval:


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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


 PROVINCIAL AUTHORITY OF THE GOVERNOR
 ATTY. HERBERT B. DENZALES
 ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Gulayan sa Probinsya Project: Search for Best School & Brgy. Garden Implementers	Small Value Procurement	9/6/22	9/13/2	9/15/22	9/20/22	LGDF- Gen.Fund	12,000.00	12,000.00		Purchase of Plaques

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	9/13/22	9/20/22	Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Agency to Agency	-	-	9/13/22	9/20/22	Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Agency to Agency	-	-	9/13/22	9/20/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	9/13/22	9/20/22	Gen. Fund	11,740.00	11,740.00		
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement of Local Planners	Agency to Agency	-	-	9/13/22	9/20/22	Gen. Fund	800.00	800.00		
5-02-03-010	Office Supplies Exp.	PGSO	Agency to Agency	-	-	9/22/22	9/28/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency	-	-	9/22/22	9/28/22	Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency	-	-	9/22/22	9/28/22	Gen. Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	9/22/22	9/28/22	Gen. Fund	200,000.00	200,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	9/22/22	9/28/22	Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Agency to Agency	-	-	9/22/22	9/28/22	Gen. Fund	5,200.00	5,200.00		

Prepared by & Certified Correct

Reviewed by:

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YUKARI G. AKAHANE, MBA
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5-02-02-010	Training Expenses	PGSO	Small Value Procurement		9/15/22	9/20/22	9/22/22	Gen. Fund	20,000.00	20,000.00		
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF- Gen. Fund	40,000.00	40,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	9/6/22	9/15/22	9/20/22	9/22/22	LGDF- Gen. Fund	160,000.00	160,000.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF- Gen. Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PHO-Food & Drug Regulation Office	Small Value Procurement		9/15/22	9/20/22	9/22/22	LGDF- Gen. Fund	12,000.00	12,000.00		

Prepared by & Certified Correct:

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RAUL V. RAUT, ENP

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(LTOO IV)

(HRMO)

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ATTY. GENERAL R. GONZALEZ
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	Gen. Fund	13,333.00	13,333.00		
5-02-05-020	TELEPHONE EXPENSE	PIO	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	Gen. Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	Gen. Fund	19,500.00	19,500.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPO	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	IGDF- Gen. Fund	8,333.00	8,333.00		
5-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	Gen. Fund	1,800.00	1,800.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	IGDF- Gen. Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	IGDF- Gen. Fund	1,000.00	1,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	IGDF- Gen. Fund	1,000.00	1,000.00		

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ATTY. HERBERT
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Agency to Agency	-	-	9/6/22	9/8/22	LGDF- Gen.Fund	500,000.00	500,000.00		Purchase of NFA Rice
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency	-	-	9/6/22	9/8/22	LGDF- Gen.Fund	500,000.00	500,000.00		Purchase of NFA Rice

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement	-	9/15/22	9/22/22	9/28/22	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		9/6/22	9/8/22	9/13/22	LGDF-Gen.Fund	2,500.00	2,500.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/04/22	10/11/22	10/18/22	10/19/22	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	10/4/22	10/11/22	10/18/22	10/19/22	LGDF-Gen.Fund	375,000.00	375,000.00		
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement		10/11/22	10/18/22	10/19/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-99-010	Advertising Expense	PGO-SBAC	Small Value Procurement		10/11/22	10/18/22	10/19/22	Gen.Fund	10,000.00	10,000.00		

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 DIVISION OF GOVERNMENT AFFAIRS
 PROVINCE OF DAVAO DEL SUR
 ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	10/3/22	10/11/22	10/18/22	10/19/22	Gen. Fund	240,000.00	240,000.00		

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 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Disposable Utensils)	PHO	Small Value Procurement		10/3/22	10/11/22	10/18/22	10/19/22	Gen. Fund	228,000.00	228,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	10/3/22	10/11/22	10/18/22	10/19/22	Gen.Fund	473,400.00	473,400.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	10/3/22	10/11/22	10/18/22	10/19/22	Gen. Fund	205,000.00	205,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	10/3/22	10/11/22	10/18/22	10/19/22	Gen. Fund	360,000.00	360,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	10/3/22	10/11/22	10/18/22	10/19/22	Gen. Fund	321,100.00	321,100.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	GMDH	Competitive Bidding	10/3/22	10/11/22	10/18/22	10/19/22	Gen.Fund	1,227,445.00	1,227,445.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	GMDH	Small Value Procurement		10/11/22	10/18/22	10/19/22	Gen. Fund	25,455.00	25,455.00		
S-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement		10/11/22	10/18/22	10/19/22	Gen. Fund	15,000.00	15,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	M/OOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Small Value Procurement	10/3/22	10/11/22	10/18/22	10/19/22	Gen.Fund	112,500.00	112,500.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

OCTOBER


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	10/4/22	10/11/22	10/13/22	10/25/22	10/26/22	Gen. Fund	2,500,000.00	2,500,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction Division	Competitive Bidding	10/4/22	10/11/22	10/20/22	10/25/22	10/25/22	Gen. Fund	218,700.00	218,700.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding	10/4/22	10/11/22	10/20/22	10/25/22	10/25/22	LGDF-Gen. Fund	200,000.00	200,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding	10/4/22	10/11/22	10/20/22	10/25/22	10/25/22	Gen. Fund	500,000.00	500,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding	10/4/22	10/11/22	10/20/22	10/25/22	10/25/22	Gen. Fund	100,000.00	100,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division	Competitive Bidding	10/4/22	10/11/22	10/20/22	10/25/22	10/25/22	Gen. Fund	250,000.00	250,000.00	

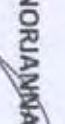
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Provincial Governor

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		10/6/22	10/11/22	10/20/22	10/21/22	LGDF- Gen.Fund	558,400.00	558,400.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks			
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O	
1-07-05-030	Info.&Comm. Tech.E quipt.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	10/11/22	10/13/22	LGDF-Gen.Fund	7,000.00		7,000.00		
1-07-05-030	Info.&Comm. Tech.E quipt.	PPDO-information Technology Development Program	Agency to Agency	-	-	10/11/22	10/13/22	LGDF-Gen.Fund	15,000.00		15,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES -(Purchase of Medical Oxygen)	PHO	Competitive Bidding	10/4/22	10/6/22	10/11/22	10/20/22	10/24/22	Gen.Fund	2,375,000.00	2,375,000.00		

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[Signature]
RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

[Signature]
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HERGENDIN DINCALLES
 PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of B/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PTDPO	Small Value Procurement			10/11/22	10/13/22	10/18/22	Gen.Fund	28,571.00	28,571.00		
5-02-99-990	Other Maint.& Operating Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement			10/11/22	10/13/22	10/18/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive Davao del Sur Investment & Promotion Center	Small Value Procurement			10/3/22	10/11/22	10/13/22	Gen.Fund	75,000.00	75,000.00		
5-02-99-990	Other Maint.& Operating Expenses		Small Value Procurement			10/11/22	10/13/22	10/18/22	LGDF-Gen.Fund	14,285.00	14,285.00		

Prepared by & Certified Correc

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)

NORJANNNA M. CAMAGUIN, MPA
(LTDO IV)

RAUL D. RAUT, ENP
(HRMO)

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

PROVINCIAL AUTHORITY OF THE GOVERNMENT
ATTY. HERBERT K. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-020	Office Equipment	PTDPO	Small Value Procurement		10/11/22	10/13/22	10/17/22	LGDF-Gen.Fund	12,500.00		12,500.00	

Prepared by & Certified Corri: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
(HRMO)
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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	-	10/13/22	10/18/22	10/19/22	Gen.Fund	37,500.00	37,500.00		Purchase of LPG - Refill 50 Kgs.
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS Program	Small Value Procurement	10/11/22	10/13/22	10/18/22	10/19/22	Gen.Fund	117,800.00	117,800.00		Purchase of T-Shirt, bags (back pack)

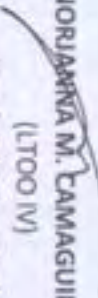
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI GAKAHANE, MBA
(AA VI)
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NORLIARNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
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ATTY. MARCO GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Prov. Information Office-Community Awareness Program	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Project Monitoring & Evaluation System-GAD Program	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Davao del Sur Investment & Promotion Center	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Comelec Office	Agency to Agency	-	-	10/18/22	10/19/22	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO	Agency to Agency	-	-	10/18/22	10/19/22	Gen.Fund	2,500,000.00	2,500,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-information Technology Development Program	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	6,000.00	6,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BY AUTHORITY OF THE GOVERNOR:

YUKARI G. AKAHANE, MBA
(AA VI)

NORJANNIA M. CAMAGUIN, MPA
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RAUL B. RAUT, ENP
(HRMO)

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PROVINCIAL ADMINISTRATOR

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Agency to Agency	-	-	10/18/22	10/24/22	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	10/18/22	10/24/22	Gen.Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Agency to Agency			10/18/22	10/24/22	Gen.Fund	166,666.00	166,666.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	10/18/22	10/24/22	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PTO	Agency to Agency	-	-	10/13/22	10/18/22	Gen.Fund	38,333.00	38,333.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Agency to Agency			10/13/22	10/18/22	Gen.Fund	25,000.00	25,000.00		

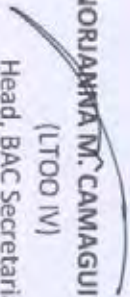
Prepared by & Certified Correct:


Reviewed by:

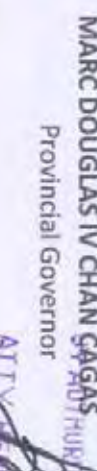
Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANITA M. CAMAGUIN, MPA
(LT00 IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN GAGAS
Provincial Governor
OFFICE OF THE GOVERNOR
ATTY. GENERAL R. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-990	Other Machinery & Equipment	PPDO-WRDP	Small Value Procurement			10/11/22	10/13/22	10/18/22	LGDF- Gen.Fund	20,000.00		20,000.00	

Prepared by & Certified Correct: 

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VII)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAKUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HERRERA GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total	
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Agency to Agency	-	-	Gen. Fund	31,250.00	31,250.00		
5-02-03-010	Office Supplies Exp.	PGO-Executive	Agency to Agency	-	-	Gen. Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PACCO	Agency to Agency	-	-	Gen. Fund	133,333.00	133,333.00		
5-02-03-010	Office Supplies Exp.	PCO	Agency to Agency	-	-	Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PCO-8761	Agency to Agency	-	-	Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	Gen. Fund	68,750.00	68,750.00		
5-02-03-010	Office Supplies Exp.	Office-Community Awareness Program	Agency to Agency	-	-	Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	Provl. Comelec Office	Agency to Agency	-	-	Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement of Local Planners	Agency to Agency	-	-	Gen. Fund	800.00	800.00		

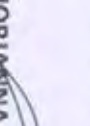
Prepared by & Certified Correct

Reviewed by:

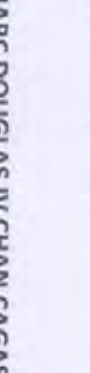
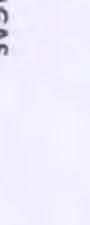
Recommending Approval:

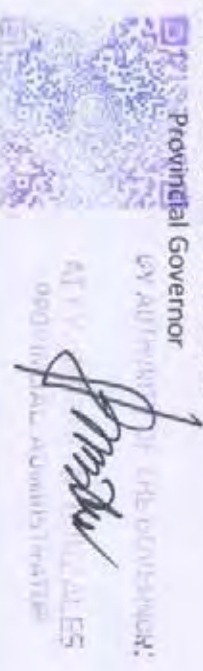
Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	& Evaluation System-GAD Program	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	5,200.00	5,200.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Program for The Protection of Children	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO- Support to Daycare Service Program	Agency to Agency			10/18/22	10/19/22	LGDF-Gen.Fund	420,000.00	420,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency			10/18/22	10/19/22	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Gender Devt. Program	Agency to Agency	-	-	10/18/22	10/19/22	LGDF-Gen.Fund	4,000.00	4,000.00		
5-02-03-010	Office Supplies Exp.	Technology Development Program	Agency to Agency			10/18/22	10/19/22	LGDF-Gen.Fund	6,200.00	6,200.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Katarungan Pambarangay	Agency to Agency			10/18/22	10/19/22	Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	Muslim Communities	Agency to Agency			10/18/22	10/19/22	LGDF-Gen.Fund	53,250.00	53,250.00		

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
ATTY. GENERAL
PROVINCIAL ADMINISTRATOR



OFFICE OF THE GOVERNOR
Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads./Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PTDPO	Small Value Procurement	10/3/22	10/6/22	10/11/22	10/13/22	LGDF-Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff

[Signature]
NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

[Signature]
RAUL D. RUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR,
ATTY. NESTOR R. GONZALES
 PROVINCIAL ADMINISTRATOR



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 Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-010	Postage & Courier Services	PGO-SBAC	Agency to Agency	-	-	8/9/22	8/11/22	Gen. Fund	2,500.00	2,500.00		

Prepared by & Certified Correct:

YUKARI G. AKAHANE, MBA
 (AA VI)
 Secretariat Staff

Reviewed by:

NORJAMBA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Recommending Approval:

RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

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ATTY. HERMINIO R. GONZALES
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Competitive Bidding	10/6/22	10/11/22	10/20/22	10/21/22	Gen.Fund	584,088.00	584,088.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

YUKARI G. AKAHANE, MBA
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-13-050-01	R/M -Machinery & Equipment	Project Monitoring & Evaluation System-GAD Program	Small Value Equipment		10/11/22	10/13/22	10/17/22	LGDF, Gen. Fund	3,600.00	3,600.00		

Prepared by & Certified Correct:

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Recommending Approval:

Approved by:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	10/4/22	10/11/22	10/18/22	10/25/22	Gen.Fund	91,000.00	91,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-AdmIn.	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen.Fund	37,500.00	37,500.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	10/3/22	10/11/22	10/13/22	10/18/22	Gen.Fund	89,200.00	89,200.00		
5-02-13-060-01	R/M- Transportation Equipment	PTDPO	Small Value Procurement		10/11/22	10/13/22	10/18/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	10/3/22	10/11/22	10/13/22	10/18/22	Gen.Fund	300,000.00	300,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		10/11/22	10/13/22	10/18/22	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRRDP	Small Value Procurement		10/11/22	10/13/22	10/18/22	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	10/3/22	10/11/22	10/13/22	10/18/22	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET-Provi Anunal Disease Diagnistic Program	Small Value Procurement		11/10/22	11/15/22	11/23/22	LGDF-Gen.Fund	30,000.00	30,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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Secretariat Staff

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAY E. RAUT, ENP
(HRMO)
BAC-Chairman

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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding		10/4/22	10/6/22	10/18/22	10/20/22	Gen.Fund	680,000.00	680,000.00		Purchase of Various spareparts

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YUKARI G. AKAHANE, MBA
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RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT SWAZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-070-1	RM-Furniture & Fixtures	PGO-Executive	Small Value Procurement		10/6/22	10/11/22	10/13/22	Gen.Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Div	Competitive Bidding	10/4/22	10/6/22	10/18/22	10/20/22	625,000.00	625,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	PGO- Executive	Small Value Procurement		10/11/22	10/13/22	10/18/22	Gen. Fund	25,000.00	25,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____


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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	10/4/22	10/6/22	10/11/22	10/13/22	Gen.Fund	75,000.00	75,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-07	R/M-Communication Equipment	PDRRMO-Support to PLECS	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	18,800.00	18,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO-8761	Small Value Procurement	-	10/11/22	10/18/22	10/24/22	Gen.Fund	2,500.00	2,500.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Admin	Small Value Procurement	-	10/11/22	10/18/22	10/24/22	Gen.Fund	3,750.00	3,750.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO	Small Value Procurement	-	10/11/22	10/18/22	10/24/22	LGDF-Gen.Fund	1,250.00	1,250.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Executive	Small Value Procurement	-	10/11/22	10/18/22	10/24/22	Gen.Fund	8,750.00	8,750.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGSSO	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen.Fund	5,000.00	5,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Executive	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen.Fund	8,750.00	8,750.00		
5-02-13-050-02	R/M- Office Equipment	PROVET	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen.Fund	5,000.00	5,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Admin.	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	18,750.00	18,750.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	19,500.00	19,500.00		
5-02-99-030	Representation Expenses	PCO-8761	Small Value Procurement	10/4/22	10/6/22	10/13/22	10/14/22	Gen.Fund	75,000.00	75,000.00		
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	18,180.00	18,180.00		
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners Program	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	3,200.00	3,200.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/4/22	10/6/22	10/13/22	10/14/22	Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PASSO	Small Value Procurement	10/4/22	10/6/22	10/13/22	10/14/22	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	9,700.00	9,700.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PACCO	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	37,500.00	37,500.00		
5-02-99-030	Representation Expenses	PHO-Support to Operation of Malasakit Center	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	32,500.00	32,500.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	33,333.00	33,333.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS	Small Value Procurement	10/4/22	10/6/22	10/13/22	10/14/22	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PROVET-Prov'l Rabies program	Small Value Procurement		10/6/22	10/13/22	10/14/22	Gen.Fund	16,666.00	16,666.00		

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PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement	10/4/22	10/6/22	10/13/22	10/14/22	LGDF-Gen.Fund	62,000.00	62,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Katarungan Pambarangay	Small Value Procurement		10/6/22	10/13/22	10/14/22	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PHO-Integrated Provincial Health Program	Small Value Procurement		10/6/22	10/13/22	10/14/22	LGDF-Gen.Fund	43,750.00	43,750.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement		10/6/22	10/13/22	10/14/22	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Small Value Procurement		10/6/22	10/13/22	10/14/22	LGDF-Gen.Fund	20,000.00	20,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Executive	Competitive Bidding	10/4/22	10/11/22	10/18/22	10/25/22	Gen. Fund	500,000.00	500,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Competitive Bidding	10/4/22	10/11/22	10/18/22	10/25/22	Gen. Fund LGDF-	122,600.00	122,600.00		
5-02-99-030	Representation Expenses	PGO-Support to Davao del Sur Task Force (pop)	Competitive Bidding	10/4/22	10/11/22	10/18/22	10/25/22	Gen. Fund	100,000.00	100,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	1/3/22	10/6/22	10/11/22	10/13/22	Gen. Fund	52,500.00	52,500.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO-WRDP	Small Value Procurement		10/6/22	10/11/22	10/13/22	LGDF, Gen. Fund	10,000.00	10,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	Provincial Comelec Office	Small Value Procurement		10/6/22	10/11/22	10/13/22	LGDF- Gen. Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PTDPO	Small Value Procurement	10/3/22	10/6/22	10/11/22	10/13/22	LGDF- Gen. Fund	80,000.00	80,000.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		10/6/22	10/11/22	10/13/22	LGDF- Gen. Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Small Value Procurement	10/3/22	10/6/22	10/11/22	10/13/22	LGDF- Gen. Fund	122,000.00	122,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/3/22	10/6/22	10/11/22	10/13/22	LGDF- Gen. Fund	160,000.00	160,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of BR/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Division	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen. Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen. Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PACCO	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen. Fund	17,000.00	17,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen. Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen. Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen. Fund	15,600.00	15,600.00		
5-02-05-020	TELEPHONE EXPENSE	PASSO	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen. Fund	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		10/11/22	10/18/22	10/25/22	LGDF-Gen. Fund	3,000.00	3,000.00		

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OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Adm/Proc of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-1014	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTDPo	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	24,999.00	24,999.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	17,500.00	17,500.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Admin.	Small Value Procurement		10/11/22	10/18/22	10/25/22	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement		10/11/22	10/13/22	10/18/22	Gen.Fund	35,000.00	35,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCO-8791	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	9,000.00	9,000.00		

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Approved by:

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Provincial Governor

ATTY. HERBERT S. DONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PEO-Admin. Division	Small Value Procurement		10/6/22	10/11/22	10/13/22	Gen.Fund	17,500.00	17,500.00		
5-02-04-010	WATER EXPENSE	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement		10/6/22	10/11/22	10/13/22	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		10/6/22	10/11/22	10/13/22	Gen.Fund	1,000.00	1,000.00		

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RAULD. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL GOVERNOR
OFFICE OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PGO-Admin.	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	10/4/22	10/11/22	10/18/22	10/24/22	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	25,000.00	25,000.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	Provincial Comelec Office	Small Value Procurement		10/11/22	10/18/22	10/24/22	Gen.Fund	500.00	500.00		

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATY. HERBERT H. GONZALES
PROVINCIAL ADMINISTRATOR



ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding	10/4/22	10/13/22	10/18/22	10/20/22	LGDF- Gen.Fund	500,000.00	500,000.00		
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	10/4/22	10/13/22	10/18/22	10/20/22	LGDF- Gen.Fund	500,000.00	500,000.00		

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