

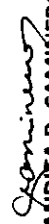
# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	1,000,000.00	1,000,000.00	
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drugs Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	262,500.00	262,500.00	


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

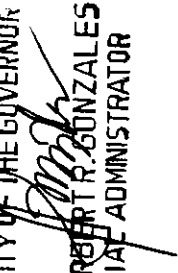
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR**  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	25,000.00	25,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 by Authority of the Provincial Board  
*Charles R. M. Caba*  
 Charles R. M. CABA, BSA  
 Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Competitive Bidding	3/4/21	3/12/21	3/17/21	3/19/21	117,500.00	117,500.00	
5-02-03-100	Agriculture & Marine Supplies	PENRO-PDRRMF	Competitive Bidding	3/4/21	3/12/21	3/17/21	3/19/21	394,500.00	394,500.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernardita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

*Norjanva M. Camaguin*  
**NORJANVA M. CAMAGUIN, MPA**  
 (LTOO IV)  
 Head, BAC Secretariat

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR

*Herbert R. Gonzalez*  
**ATTY. HERBERT R. GONZALEZ**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Competitive Bidding	4/6/21	4/16/21	4/21/21	4/23/21	LGDF-Gen.Fund	339,100.00	339,100.00	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-PDRRMF	Competitive Bidding	4/6/21	4/16/21	4/21/21	4/23/21	Gen.Fund	375,000.00	375,000.00	
5-02-03-100	Agriculture & Marine Supplies	PENRO-CBFMP-Peace & Order	Competitive Bidding	4/29/21	5/7/21	5/13/21	5/18/21	LGDF-Gen.Fund	460,200.00	460,200.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

*Norjanwa M. Camaguin*  
**NORJANWA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

*Ramil P. Raut*  
**RAMIL P. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
**BY AUTHORITY OF THE GOVERNOR:**  
*Herbert R. Gonzales*  
**HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR




# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

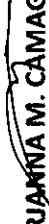
## MARCH

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	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Rabies Program	Competitive Bidding	3/8/21	3/17/21	3/24/21	3/26/21	LGDF-Gen.Fund	600,000.00	600,000.00	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Veterinary Quarantine Services	Competitive Bidding	3/8/21	3/17/21	3/24/21	3/26/21	LGDF-Gen.Fund	500,000.00	500,000.00	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Health Program	Competitive Bidding	3/17/21	3/26/21	4/7/21	4/14/21	LGDF-Gen.Fund	526,600.00	526,600.00	


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff


Reviewed by:

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

Recommending Approval:

  
**RAULO D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. MERCEDES R. SORIANO**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-040	Animal & Zoological Supplies	PROVET-Livestock & Poultry Devt. Program-Provl. Goat (Meat Type) Economic Enterprise Program	Small Value Procurement	5/18/21	5/25/21	5/27/21	6/1/21	Gen.Fund	79,420.00	79,420.00	


Prepared by & Certified Correct:


Reviewed by:

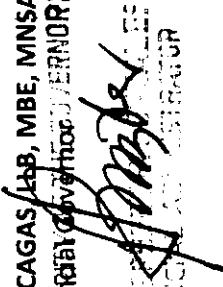
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**FAULD. RAUT, ENP**  
(HRMO)  
BAC-Chairman

  
**DOUGLAS RA. CAGAS, LBB, MBE, MNSA**  
-BY APPOINTMENT OF THE GOVERNOR-  
PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
1-08-01-010	Breeder Stocks	PROVET-Provl. Goat (Meat Type) Economic Enterprise Program	Competitive Bidding	3/5/21	3/17/21	3/19/21	LGDF-Gen.Fund	330,000.00		330,000.00	

Prepared by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Certified Correct:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 AUTHORITY OF THE GOVERNOR  
*Douglas R. Cagas*  
**ATTY. HERBERT R. GONZALEZ**  
 PROVINCIAL ADMINISTRATOR




# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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	
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	1,882,000.00	1,882,000.00		
5-02-03-070	Drugs & Medicines	PHO-Maternal & Health Child Program	Competitive Bidding	3/12/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	1,200,000.00	1,200,000.00		


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff



Reviewed by:

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

Recommending Approval:

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

Approved by:

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
OFFICE OF THE GOVERNOR  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

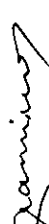
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-070	Drugs & Medicines	PHO	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	Gen.Fund	409,930.00	409,930.00	Purchase of Regulated Drugs


Prepared by & Certified Correct:


Reviewed by:

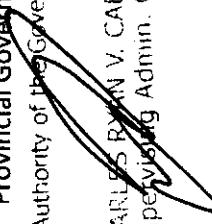
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

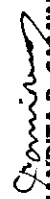
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding	6/4/21	6/15/21	6/22/21	6/24/21	1,192,285.00	1,192,285.00	


Prepared by & Certified Correct:


Reviewed by:

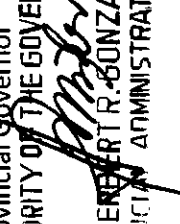
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAULO D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

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

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Groceries )	PHO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	144,062.50	144,062.50		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

*Raulo. Raut*  
**RAULO. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Governor  
*Charles Ryan M. Caba Bat*  
**CHARLES RYAN M. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	191,300.00	191,300.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

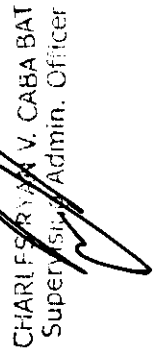
Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken )	PHO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	154,000.00	154,000.00	

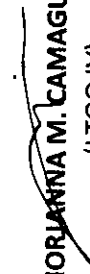
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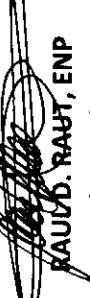
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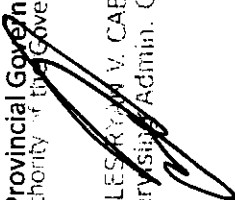
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAUDO. RAAT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
CHARLES RYAN V. CABA BAT  
Supervising Admin. Officer




# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish )	PHO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	188,000.00	188,000.00	

Prepared by & Certified Correct:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

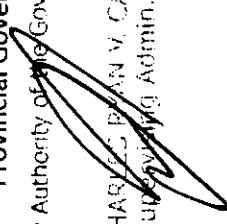
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
**CHARLES P. PAN V. CABA BAI**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	4/23/21	4/26/21	Gen.Fund	125,000.00	125,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

**PAUF D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Governor  
**CHARLES M. CABABAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Maternal Milk Powder)	PHO-Nutrition Program	Competitive Bidding	5/5/21	5/13/21	5/18/21	5/20/21	LGDF-Gen.Fund	480,000.00	480,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Laminar*  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

*Raul P. Raut*  
**RAUL P. RAUT, ENP**  
(HRMO)  
BAC-Chairman

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR:  
**CHRISTOPHER T. TAN**  
OPERATIVE OFFICER/PDRMS

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

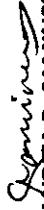
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice )	GMDH	Agency to Agency	-	-	5/20/21	5/25/21	Gen.Fund	18,750.00	18,750.00	


Prepared by & Certified Correct:

Reviewed by:

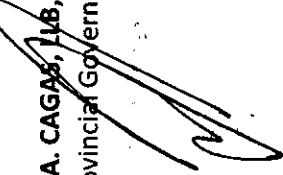
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAULO D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

  
**DOUGLAS RA. CAGAS, IAB, MBE, MNSA**  
Provincial Governor




# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries )	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		6/23/21	6/24/21	6/28/21	Gen.Fund	164,947.00	164,947.00	

Prepared by & Certified Correct:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

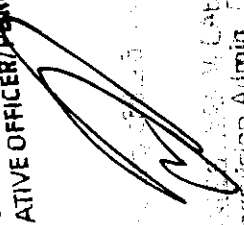
  
**NORJANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

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

**CHRISTOPHER T. TAN**  
PROV'L. COOPERATIVE OFFICER/ADMIN  
  
PROVINCIAL COOPERATIVE OFFICER/ADMIN

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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	MOOE	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Beef & Pork Meat )	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		6/23/21	6/24/21	6/28/21	Gen.Fund	191,300.00	191,300.00	

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

*Norrina M. Camaguin*  
**NORRINA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

**MARC DOUGLAS IV CHAN CAGAS**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
**CHRISTOPHER I. TAN**  
PROV'L. COOPERATIVE OFFICER / CHIEF

*Charles Ryan Cabalbatan*  
by Authority of the Provincial  
**CHARLES RYAN CABALBATAN**  
Provincial Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		6/23/21	6/24/21	6/28/21	Gen.Fund	150,150.00	150,150.00	

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**MARC DOUGLAS IV CHAN CAGAS**  
Provincial Governor

**BY AUTHORITY OF THE GOVERNOR**  
**CHRISTOPHER T. TAN**  
PROV'L. COOPERATIVE OFFICER/HRMO

By Authority of the Governor:  
*Charles Bryan V. Cabana*  
**CHARLES BRYAN V. CABANA**  
Procurement Admin. Officer



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JUNE**

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	MOOE	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		6/23/21	6/24/21	6/28/21	Gen.Fund	188,000.00	188,000.00	

Prepared by & Certified Correct:

*Bernadeta R. Caminero*  
**BERNADETA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**MARC DOUGLAS IV CHAN CAGAS**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR:  
**CHRISTOPHER T. TAN**  
 PROV'L. COOPERATIVE OFFICER/PUBLIC WORKS

By Authority of the Governor:  
**MARLES MARIN CABARON**  
 Provincial Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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)	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		6/23/21	6/24/21	6/28/21	Gen.Fund	16,425.00	16,425.00		

Prepared by & Certified Correct:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**MARC DOUGLAS IV CHAN CAGAS**  
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

**CHRISTOPHER T. TAN**  
PROV'L COOPERATIVE OFFICER/ PDIR/MI

*Christopher T. Tan*  
OFFICE OF THE PROVINCIAL COOPERATIVE OFFICER  
Digos City, Davao del Sur

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of **Davao del Sur**

Barangay Matti, Digos City, Davao del Sur

**JANUARY**

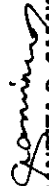
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	74,980.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF/MRDP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	28,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF/WPDP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	20,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF/ICMP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	50,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO- ICMP-Peace & Order	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	25,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO- Environmental Mgt. Devt. Program	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	10,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

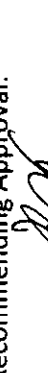
Reviewed by:

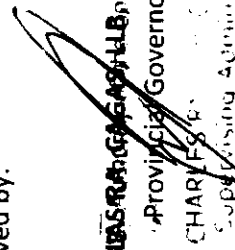
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

  
**DOUGLAS R. GARCIA, LLB, MBA, MNSA**  
 Provincial Governor  
 CHARLES R. GARCIA, BSA, BSA  
 Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

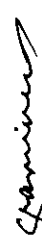
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MDOE
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	62,450.00	62,450.00	Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	150,000.00	150,000.00	Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Operation & Maintenance of DDSSCBCC	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	200,000.00	200,000.00	Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

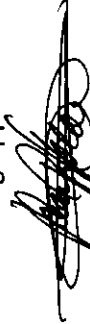
Reviewed by:

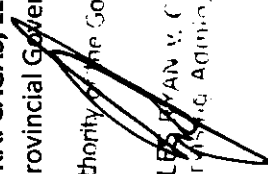
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
**CHARLES RYAN V. CARAHAT**  
Supervising Admin. Officer


# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

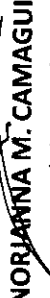
## FEBRUARY

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Environmental and Health Program	Competitive Bidding	2/15/21	2/24/21	2/26/21	3/1/21	LGDF-Gen.Fund	50,000.00	50,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Support to PRDP	Competitive Bidding	2/16/21	2/24/21	2/26/21	3/1/21	LGDF-Gen.Fund	199,960.00	199,960.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Communicable Disease program	Competitive Bidding	2/19/21	2/26/21	3/3/21	3/5/21	LGDF-Gen.Fund	145,000.00	145,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Cluster	Competitive Bidding	2/19/21	2/26/21	3/3/21	3/5/21	LGDF-Gen.Fund	40,000.00	40,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Public Health Program	Competitive Bidding	2/19/21	2/26/21	3/3/21	3/5/21	LGDF-Gen.Fund	50,000.00	50,000.00	


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

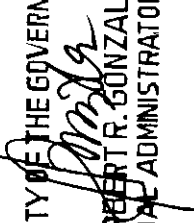
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR:  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PESO-Educational Assistance Program	Competitive Bidding	3/1/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	150,000.00	150,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding	3/3/21	3/12/21	3/17/21	3/19/21	Gen.Fund	62,450.00	62,450.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding	3/9/21	3/19/21	3/24/21	3/26/21	Gen.Fund	73,150.00	73,150.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO-7611	Competitive Bidding	3/12/21	3/19/21	3/24/21	3/26/21	Gen.Fund	228,240.00	228,240.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

OFFICE OF THE GOVERNOR  
OFFICE OF THE SECRETARY  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Muslim Affairs Program	Competitive Bidding	4/6/21	4/14/21	4/16/21	4/21/21	LGDF-Gen.Fund	16,770.00	16,770.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Animal Breeding Program	Competitive Bidding	4/15/21	4/23/21	4/27/21	4/29/21	LGDF-Gen.Fund	45,000.00	45,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Rabies Program	Competitive Bidding	4/15/21	4/23/21	4/27/21	4/29/21	LGDF-Gen.Fund	40,000.00	40,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-DPIP	Competitive Bidding	4/16/21	4/23/21	4/27/21	4/29/21	LGDF-Gen.Fund	80,000.00	80,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-RSDP	Competitive Bidding	4/22/21	4/30/21	5/5/21	5/7/21	LGDF-Gen.Fund	49,960.00	49,960.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Nutrition Program	Competitive Bidding	4/22/21	4/30/21	5/5/21	5/7/21	LGDF-Gen.Fund	50,000.00	50,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding	4/22/21	4/30/21	5/5/21	5/7/21	Gen.Fund	67,000.00	67,000.00	


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**APRIL**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Div.	Small Value Procurement	4/14/21	4/21/21	4/23/21	4/28/21	Gen.Fund	13,500.00	13,500.00		Purchase of Motor Oil

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
by Authority of the Provincial Board  
*Charles R. Caga*  
**CHARLES R. CAGA, RP1**  
Supervising Admin. Officer



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Competitive Bidding		5/4/21	5/11/21	5/13/21	5/17/21	Gen. Fund	49,000.00	49,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		5/4/21	5/11/21	5/13/21	5/17/21	Gen. Fund	22,000.00	22,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO	Competitive Bidding		5/4/21	5/11/21	5/13/21	5/17/21	Gen. Fund	100,000.00	100,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Bureau of Fire Protection	Competitive Bidding	-	5/8/21	5/18/21	5/20/21	5/25/21	LGDF-Gen. Fund	60,000.00	60,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Public Health Program	Competitive Bidding	-	5/8/21	5/18/21	5/20/21	5/25/21	LGDF-Gen. Fund	50,000.00	50,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Communicable Disease program	Competitive Bidding	-	5/8/21	5/18/21	5/20/21	5/25/21	LGDF-Gen. Fund	145,000.00	145,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Environmental and Health Program	Competitive Bidding	-	5/8/21	5/18/21	5/20/21	5/25/21	LGDF-Gen. Fund	50,000.00	50,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Cluster	Competitive Bidding	-	5/8/21	5/18/21	5/20/21	5/25/21	LGDF-Gen. Fund	40,000.00	40,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance	Competitive Bidding	5/7/21	5/8/21	5/27/21	6/3/21	6/5/21	Gen. Fund	2,499,500.00	2,499,500.00	

Prepared by & Certified Correct:

*Bernandya R. Caminero*  
BERNANDYA R. CAMINERO, REA  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
1-07-07-010	Furniture & Fixtures	PHO	Small Value Procurement	6/3/21	6/8/21	6/10/21	6/14/21	68,975.00	68,975.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

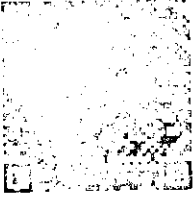
Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

*Marc Douglas IV Chan Cagas*  
**MARC DOUGLAS IV CHAN CAGAS**  
 Provincial Governor



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-080	Grants & Donations (Purchase of Plastic Chair w/backrest & Plastic Table -Square)	SP-Legis.-Gabutero	Shopping 52.1(B)	3/10/21	3/19/21	3/24/21	LGDF-Gen.Fund	325,000.00	325,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Desktop Computer)	SP-Legis.-Gabutero	Shopping 52.1(B)	3/10/21	3/19/21	3/24/21	LGDF-Gen.Fund	140,000.00	140,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Bookpaper long & short)	SP-Legis.-Gabutero	Shopping 52.1(B)	3/10/21	3/19/21	3/24/21	LGDF-Gen.Fund	39,810.00	39,810.00	Items not available in PS-DBM

Prepared by & Certified Correct:

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**BERNADITA R. CAMINERO, REA**  
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Secretariat Staff

Reviewed by:

*Norjanwa M. Camaguin*  
**NORJANWA M. CAMAGUIN, MPA**  
(LAOO IV)  
Head, BAC Secretariat

Recommending Approval:

*Raul D. Raot*  
**RAUL D. RAOT, ENP**  
(HRMO)  
BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
*Herbert K. Gonzale*  
**ATTY. HERBERT K. GONZALE**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-99-080	Grants & Donations (Purchase of Bookpaper long & Monobloc Chair)	SP-Legis.-Orpilla	Competitive Bidding	3/18/21	3/26/21	4/7/21	LGDF-Gen.Fund	320,000.00	320,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-Legis.-Gallardo	Competitive Bidding	3/18/21	3/26/21	4/7/21	LGDF-Gen.Fund	20,000.00	20,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Table Folded & Chair)	SP-Legis.-Llanos	Competitive Bidding	3/18/21	3/26/21	4/7/21	LGDF-Gen.Fund	328,000.00	328,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-Legis.-Delos Cientos	Competitive Bidding	3/18/21	3/26/21	4/7/21	LGDF-Gen.Fund	200,000.00	200,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
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*Raul D. Raut*  
**RAUL D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

**BY AUTHORITY OF THE GOVERNOR**  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALEZ**  
PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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	
5-02-99-080	Grants & Donations (Purchase of Continuous Paper)	SP-Legis.-Llanos	Shopping 52.1(B)	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	18,000.00	18,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

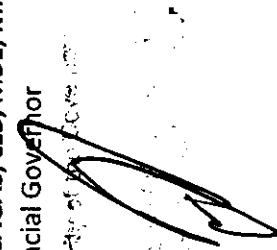
Reviewed by:

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

Recommending Approval:

  
**FAUL D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:


**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor  
  
 Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

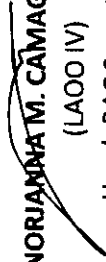
Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**MAY**

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
5-02-99-080	Grants & Donations (Purchase of Purchase of Laptop)	SP-Legis.-Llanos	Shopping 52.1(B)	5/7/21	5/11/21	5/13/21	5/17/21	LGDF-Gen.Fund	34,000.00	34,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Purchase of Monobloc Chairs)	SP-Legis.-Razonable	Shopping 52.1(B)	5/12/21	5/18/21	5/20/21	5/25/21	LGDF-Gen.Fund	86,000.00	86,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

  
**BERWANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff


Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**AUTHORITY OF THE GOVERNOR**  
  
**ATTY. HERBERT R. GONZALE**  
PROVINCIAL ADMINISTRATOR







# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
1-07-05-030	Info.&Comm.Tech.Equipt.	PACCO	Shopping 52.1(B)	1/13/21	1/20/21	1/27/21	1/29/21	Gen.Fund	50,000.00	50,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-CMGP	Shopping 52.1(B)	1/15/21	1/22/21	1/27/21	1/29/21	LGDF- Gen.Fund	148,000.00	148,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

*Kaul D. Raut*  
**KAUL D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Provincial Government  
*Charles Ryan M. Cababat*  
**CHARLES RYAN M. CABABAT**  
Supervising/Chief, Office

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PEO-Admin.Div.	Shopping 52.1(B)	2/2/21	2/5/21	2/10/21	2/15/21	Gen.Fund	76,600.00	76,600.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-PRDP	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	60,000.00	60,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OPAG-8711	Shopping 52.1(B)	2/3/21	2/10/21	2/12/21	2/15/21	Gen.Fund	100,000.00	100,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

*Noelanna M. Camaguin*  
**NOELANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
+V AUTHORITY OF THE GOVERNOR:  
*Herbert R. Gonzales*  
**HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDP	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	LGDF-Gen.Fund	100,000.00	100,000.00	Purchase of Digital Single-Lens Reflex Camera
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-DPIP	Small Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	60,000.00	60,000.00	Purchase of Tablet (Geotagging Device)

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## FEBRUARY

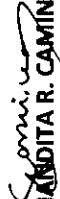
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
1-07-05-030	Info.&Comm.Tech. Equip.	PGO-Tourism Devt. & Promotion Program	Competitive Bidding	2/9/21	2/17/21	2/19/21	2/23/21	Gen.Fund	500,000.00	500,000.00	Purchase of Desktop Computer & Laptop
1-07-05-030	Info.&Comm.Tech. Equip.	PHO-Malaria Control and Elimination Program	Competitive Bidding	2/9/21	2/17/21	2/19/21	2/23/21	Trust Fund	521,000.00	521,000.00	Purchase of Desktop Computer
1-07-05-030	Info.&Comm.Tech. Equip.	PDRRMO-9943	Competitive Bidding	2/9/21	2/19/21	2/24/21	2/26/21	Gen.Fund	100,000.00	100,000.00	Purchase of Desktop Computer with printer
1-07-05-030	Info.&Comm.Tech. Equip.	PACCO	Competitive Bidding	2/11/21	2/19/21	2/24/21	2/26/21	Gen.Fund	96,000.00	96,000.00	Purchase of Desktop Computer: All in One
1-07-05-030	Info.&Comm.Tech. Equip.	Provl. Information Office	Competitive Bidding	2/11/21	2/19/21	2/24/21	2/26/21	Gen.Fund	100,000.00	100,000.00	Purchase of Computer set with Table & Printer
1-07-05-030	Info.&Comm.Tech. Equip.	PBO	Competitive Bidding	2/11/21	2/19/21	2/24/21	2/26/21	Gen.Fund	140,000.00	140,000.00	Purchase of Computer set


Prepared by & Certified Correct:

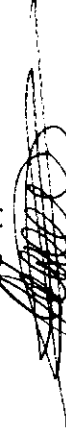
Reviewed by:

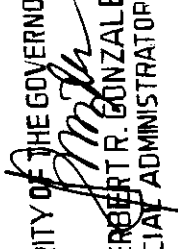
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-HRMO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	140,000.00		140,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PEO-Motorpool Division	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	49,960.00		49,960.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	COA-PAO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	42,400.00		42,400.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OPAG-8711	Shopping 52.1(B)	3/5/21	3/17/21	3/19/21	3/22/21	Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Executive	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/24/21	Gen.Fund	82,000.00		82,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	3/8/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
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BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
B. PROVINCE OF DAVAO DEL SUR  
*Douglas R. Cagas*  
**ATTY. HERBERT R. GONZALEZ**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**

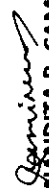
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Admin. Div.	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/24/21	89,960.00	89,960.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Construction Div.	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/24/21	89,960.00	89,960.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	88,900.00	88,900.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	DILG	Shopping 52.1(B)	3/23/21	3/31/21	4/7/21	4/14/21	100,000.00	100,000.00	Items not available in PS-DBM

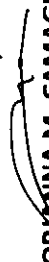
Prepared by & Certified Correct:


Reviewed by:

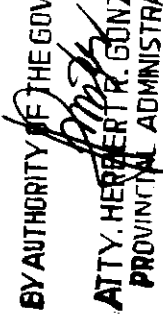
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERBERT R. GONZALE:**  
 PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	51,500.00		51,500.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	40,000.00		40,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-DPIP	Shopping 52.1(B)	4/13/21	4/21/21	4/23/21	4/25/21	LGDF-Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-SEF	Shopping 52.1(B)	4/16/21	4/21/21	4/23/21	4/26/21	SEF	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Support to Financial Management & Procurement Program (BAC)	Shopping 52.1(B)	4/17/21	4/23/21	4/26/21	4/28/21	Gen.Fund	199,000.00		199,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**BERNADITHA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

  
**DOUGLAS RA. CAGAS, JLB, MBE, MNSA**  
Provincial Governor  
in Agency for Governor

  
**DOUGLAS RA. CAGAS, JLB, MBE, MNSA**  
Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**APRIL**


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE C.O
1-07-05-030	Info.&Comm.Tech. Equip.	PPDO-DPIP	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	40,000.00	40,000.00	Purchase of Geotagging Device


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

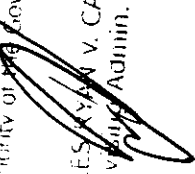
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**APRIL**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE C.O	
1-07-05-030	Info.&Comm.Tech. Eqipt.	OPAG-Agri-Tourism Devt. Program Niche Promoting High Value Crops Opportunities Beyond Challenges	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	LGDF-Gen.Fund	85,000.00	85,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech. Eqipt.	OPAG-Agri-Tourism Devt. Program Cocoa Liquor & Speciality Coffee	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	80,000.00	80,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech. Eqipt.	OPAG-Agricultural Devt. Program	Shopping 52.1(B)	4/13/21	4/21/21	4/23/21	4/25/21	LGDF-Gen.Fund	50,000.00	50,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, HLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

*Charles Ryan V. Caba Bat*  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	5/4/21	5/11/21	5/13/21	5/17/21	LGDF-Gen.Fund	50,000.00	50,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech. Equipt.	PPDO	Shopping 52.1(B)	5/8/21	5/11/21	5/18/21	5/20/21	Gen.Fund	70,000.00	70,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Recommending Approval:

*Kaul B. Raut*  
**KAUL B. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR


# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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
1-07-05-030	Info.&Comm.Tech. Equipt. (Purchase of Computer & Laptop)	PGO-SEF-Various Public Schools in Davao del Sur	Competitive Bidding	5/13/21	5/20/21	5/25/21	5/27/21	SEF	615,000.00	615,000.00	Items not available in PS-DBM
	Colorado E/S, Colorado, Digos City		90,000.00								
	Igpit E/S, Igpit, Digos City		45,000.00								
	Sacub E/S, Sacub, Hagonoy, Davao del Sur		60,000.00								
	Tubison E/S, Sta. Cruz, Davao del Sur		120,000.00								
	Padada NHS, Padada, Davao del Sur		300,000.00								

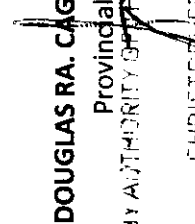

Prepared by & Certified Correct: \_\_\_\_\_ Reviewed by: \_\_\_\_\_ Approved by: \_\_\_\_\_

Recommending Approval:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR:  
  
**CHRISTOPHER T. TAM**  
PROV. COOPERATIVE OFFICER/PDRRMG



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
1-07-05-030	Info. & Comm. Tech. Equipmt.	PPDO-ITDP	Shopping 52.1(B)	6/11/21	6/15/21	6/17/21	6/21/21	105,000.00	105,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**MARC DOUGLAS IV CHAN CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
*Marc Douglas IV Chan Cagas*  
 CHAIRMAN, BAC  
 Supervisor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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		MOODE
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Small Value Procurement	2/8/21	2/12/21	2/17/21	2/19/21	Gen.Fund	13,750.00	13,750.00	Purchase of Medical Oxygen

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

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







# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		3/5/21	3/10/21	3/12/21	Gen.Fund	318,250.00	318,250.00	

Prepared by & Certified Correct:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR  
*Atty. Herbert R. Gonzale*  
**ATTY. HERBERT R. GONZALE**  
PROVINCIAL ADMINISTRATOR

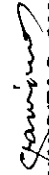
# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Non-Communicable Disease	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	143,000.00	143,000.00	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Maternal & Child health Care Program	Competitive Bidding	3/23/21	3/31/21	4/7/21	4/14/21	1,710,000.00	1,710,000.00	


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

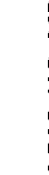
Reviewed by:

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

Recommending Approval:

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

Approved by:

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 AUTHORITY OF THE GOVERNOR  
**ATTY. HERBERT R. BUNZALE**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

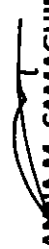
## APRIL

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
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	4/7/21	4/16/21	4/21/21	4/23/21	Gen.Fund	351,100.00	351,100.00	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES (REAGENTS)	PHO	Competitive Bidding	4/17/21	4/28/21	4/30/21	5/3/21	Gen.Fund	1,638,490.00	1,638,490.00	


Prepared by & Certified Correct:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

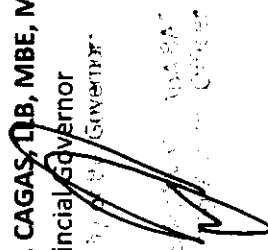
Reviewed by:

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

Recommending Approval:

  
**RAUIL D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

Approved by:

  
**DOUGLAS RA. CAGAS, D.B, MBE, MNSA**  
Provincial Governor  
Davao del Sur

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	5/11/21	5/12/21	6/1/21	6/8/21	6/10/21	Gen. Fund	4,823,140.00	4,823,140.00	

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
*Herbert R. Bonzale*  
**HERBERT R. BONZALE**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**MAY**

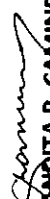
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Nutrition Program	Shopping 52.1(B)	5/4/21	5/11/21	5/13/21	517/21	26,000.00	26,000.00	LGDF-Gen.Fund


Prepared by & Certified Correct:


Reviewed by:

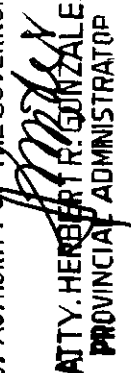
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	6/28/21	7/6/21	7/8/21	Gen.Fund	108,750.00	108,750.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

*Norlinda M. Camaguin*  
**NORLINDA M. CAMAGUIN, MPA**  
 (LTOO IV)  
 Head, BAC Secretariat

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

**MARC DOUGLAS IV CHAN CAGAS**  
 Provincial Governor

*Marc Douglas IV Chan Cagas*  
 Provincial Governor

















# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE C.O	
1-07-05-020	Office Equipment	Provincial Information Office-Community Awareness Program	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	50,000.00	50,000.00	Purchase of Television Smart TV
1-07-05-020	Office Equipment	PPDO 1041	Small Value Procurement	3/8/21	3/17/21	3/19/21	3/22/21	Gen.Fund	175,000.00	175,000.00	Purchase of Floor Mounted Aircondition with Installation
1-07-05-020	Office Equipment	PHO-Other Public Health Program	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	45,000.00	45,000.00	Purchase of two door Freezer
1-07-05-020	Office Equipment	PEO-Motorpool Div.	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	150,000.00	150,000.00	Purchase of Multi Function Printer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

420,000.00

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
OFFICE OF THE GOVERNOR  
*Douglas R. Cagas*  
**ATTY. MERBERT R. GONZALEZ**  
PROVINCIAL ADMINISTRATOR





# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE C.O
1-07-05-020	Office Equipment	OPAG-Agri-Tourism Devt. Program Cocoa Liquor & Specialty Coffee	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	LGDF-Gen.Fund	40,000.00	40,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

*Charles R. V. Caba Bat*  
**CHARLES R. V. CABA BAT**  
Supervising Admin. Officer



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	1/13/21	1/20/21	1/22/21	1/25/21	Gen.Fund	50,560.00	50,560.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	1/18/21	1/22/21	1/27/21	1/29/21	Gen.Fund	112,355.00	112,355.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	19,715.00	19,715.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	55,005.00	55,005.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	30,455.00	30,455.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	107,170.00	107,170.00	Items not available in PS-DBM

Prepared by & Certified Correct:

*Bernardita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

*Norbanna M. Camaguin*  
**NORBANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
by Authority of the Governor  
*Charles M. Cabarrat*  
**CHARLES M. CABARRAT**  
Supervising Account Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PACCO	Small Value Procurement	1/15/21	1/20/21	1/22/21	1/25/21	56,400.00	56,400.00	Purchase of Salary Index Card & Printer
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	-	1/20/21	1/22/21	1/25/21	12,500.00	12,500.00	Purchase of Drum unit assembly

Prepared by & Certified Correct:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

*Noranna M. Camaguin*  
**NORANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
*Douglas R. Cagas*  
By Authority of the Provincial Board  
**THOMAS M. CASABAT**  
Provincial Board Chairman, Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PASSO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	73,290.00	73,290.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-DIDP	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	49,525.00	49,525.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Devt. Program	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	49,225.00	49,225.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	70,650.00	70,650.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-Admin. Div.	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	155,870.00	155,870.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	184,094.00	184,094.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	84,800.00	84,800.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

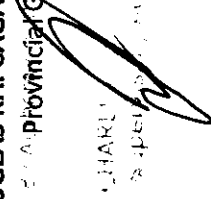
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAULO D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## FEBRUARY

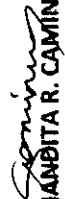
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-010	Office Supplies Exp.	PGO-CSU	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	27,477.00	27,477.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign-MAPALAD	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	LGDF-Gen.Fund	99,800.00	99,800.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PIASU	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	LGDF-Gen.Fund	13,120.00	13,120.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Provincial Information Office	Shopping 52.1(B)	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	49,975.00	49,975.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	2/11/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	42,907.44	42,907.44	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Maintenance of DDSSCBCC	Shopping 52.1(B)	2/16/21	2/24/21	2/26/21	3/1/21	Gen.Fund	20,344.72	20,344.72	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO-Support to HRMPSB	Shopping 52.1(B)	2/23/21	2/26/21	3/3/21	3/5/21	Gen.Fund	18,935.00	18,935.00	Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommended Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

  
**PAUL D. RAOT, ENP**  
 (HRMO)  
 BAC-Chairman

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

**1Y AUTHORITY OF THE GOVERNOR**  
  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR





# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

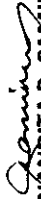
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-03-010	Office Supplies Exp.	PGO-SBAC	SMALL Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	24,800.00	24,800.00	Purchase of Hot Roller, Bushing & Toner for Gestener
5-02-03-010	Office Supplies Exp.	PGO-Support to Maintenance of DDSSCBCC	SMALL Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	22,500.00	22,500.00	Purchase of Toner for Kyocera


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

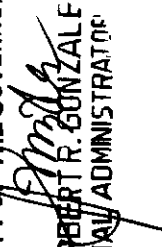
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

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

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

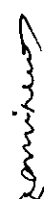
## MARCH


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
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Management & Procurement Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	118,340.00	118,340.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Environmental and Occupational Health Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	49,996.00	49,996.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	COA-PAO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	72,562.00	72,562.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Non Communicable Disease Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	34,998.00	34,998.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Other Public Health Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	80,000.00	80,000.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPO	Shopping 52.1(B)	3/3/21	3/10/21	3/12/21	3/15/21	Gen.Fund	4,498.00	4,498.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	3/5/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	50,000.00	50,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Recommending Approval:

Approved by:

  
BERNANDITA R. CAMINERO, REA  
(LAOO II)  
Secretariat Staff

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

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

  
DOUGLAS RA. SAGAS, LLB, MBE, MNSA  
Provincial Governor  
By Authority of the Governor.

CHARLES RYAN V. CABA BAT  
Supervisor


# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PGSO	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	10,000.00	10,000.00	Purchase of 3 N 1 Computer Printer
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/15/21	24,000.00	24,000.00	Purchase of Toner for Gestetner
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Small Value Procurement	3/23/21	3/26/21	3/31/21	4/7/21	14,600.00	14,600.00	Purchase of Toner TK4109

Prepared by & Certified Correct:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

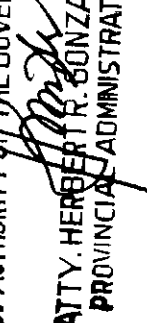
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	94,515.00	94,515.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	DILG-Support to Katarungan Pambarangay	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	44,995.00	44,995.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-8711	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	20,570.00	20,570.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-8713	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	20,570.00	20,570.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	22,448.00	22,448.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-Rice Achievers Award	Shopping 52.1(B)	3/19/21	3/24/21	3/26/21	3/30/21	Trust Fund	7,965.00	7,965.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Communicable Disease Program	Shopping 52.1(B)	3/19/21	3/24/21	3/26/21	3/30/21	LGDF-Gen.Fund	51,000.00	51,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

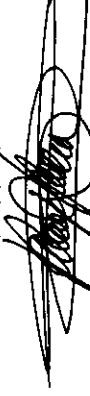
Reviewed by:


Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## MARCH


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
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	3/22/21	3/26/21	4/7/21	4/14/21	Gen.Fund	118,400.00	118,400.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PROVET	Shopping 52.1(B)	3/22/21	3/26/21	4/7/21	4/14/21	Gen.Fund	22,494.00	22,494.00	Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Governor

  
**CHARLES RIVAS, CABA BAT**  
Supervising Admin. Officer


# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PHO	Competitive Bidding	3/23/21	3/31/21	4/7/21	Gen.Fund	998,000.00	998,000.00	Items not available in PS DBM

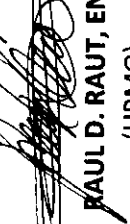
Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

  
**RAUL D. RAUT, ENP**  
(HRMIO)  
BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

  
**CHARLES R. RAUT**  
Supervising

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	47,972.00	47,972.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-PESO- Educational Assistance Program (For Tertiary & Vocational Educ.)	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	19,976.50	19,976.50	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign-MAPALAD	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	48,300.00	48,300.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-Other Agricultural Devt. Program	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	78,565.00	78,565.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

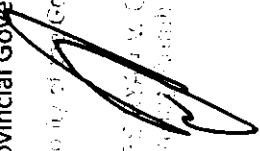
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**FAUL D. RAUI, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
  
Provincy of Davao del Sur  
1001 P.O. BOX 1001, CABA DAVO  
Davao del Sur 8000

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-010	Office Supplies Exp.	PHO	Small Value Procurement	4/12/21	4/16/21	4/21/21	4/23/21	Gen.Fund	50,000.00	50,000.00	Purchase of biometric fingerprint scanner
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	4/15/21	4/21/21	4/23/21	4/23/21	Gen.Fund	55,735.94	55,735.94	Purchase of Photocopier parts
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	Gen.Fund	7,400.00	7,400.00	Purchase of Toner MP 2014M


Prepared by & Certified Correct:


Reviewed by:

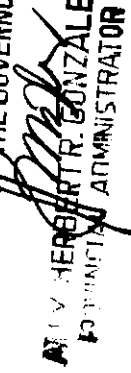
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERIBERTO GONZALES**  
PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PPDO-PMES	Shopping 52.1(B)	4/20/21	4/23/21	4/28/21	4/30/21	LGDF-Gen.Fund	62,740.00	62,740.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Disposal	Shopping 52.1(B)	4/20/21	4/23/21	4/28/21	4/30/21	Gen.Fund	9,985.00	9,985.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	LGDF-Gen.Fund	39,995.00	39,995.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	Gen.Fund	32,100.00	32,100.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	Gen.Fund	31,455.00	31,455.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Div.	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	Gen.Fund	149,480.00	149,480.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**CITY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Shopping 52.1(B)	4/23/21	4/28/21	4/30/21	5/5/21	Gen.Fund	49,325.00	49,325.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTO	Shopping 52.1(B)	4/28/21	4/30/21	5/5/21	5/7/21	Gen.Fund	71,660.00	71,660.00	Items not available in PS-DBM

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

*Charles R. Jim V. Caba Bat*  
**CHARLES R. JIM V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	5/3/21	5/7/21	5/11/21	LGDF-Gen.Fund	47,823.00	47,823.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Nutrition Program	Shopping 52.1(B)	5/3/21	5/7/21	5/11/21	LGDF-Gen.Fund	14,250.00	14,250.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-ITDP	Shopping 52.1(B)	5/8/21	5/11/21	5/18/21	LGDF-Gen.Fund	61,560.00	61,560.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Persons with Disability	Shopping 52.1(B)	5/8/21	5/11/21	5/18/21	LGDF-Gen.Fund	19,970.00	19,970.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	5/10/21	5/18/21	5/20/21	Gen.Fund	42,985.00	42,985.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 AUTHORITY OF THE GOVERNOR  
*Christopher Bertalan*  
 ADMINISTRATIVE OFFICER/PDRRMG




# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Expense	SP-Secretariat	Small Value Procurement	5/21/21	5/25/21	5/27/21	Gen.Fund	14,000.00	14,000.00	Purchase of Printer
5-02-03-010	Office Supplies Expense	Vice Governor's Office	Small Value Procurement	5/21/21	5/25/21	5/27/21	Gen.Fund	32,000.00	32,000.00	Purchase of Toner
5-02-03-010	Office Supplies Expense	PGO-Support to Financial Management & Procurement Program (BAC)	Small Value Procurement	5/21/21	5/25/21	5/27/21	Gen.Fund	55,080.00	55,080.00	Purchase of Toner

Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

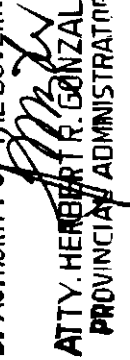
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR.**  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PSWDO-Comprehensive Assistance Program to Indigent and Other Marginalized Sectors	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	LGDF-Gen.Fund	82,656.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Environmental and Occupational Health Program	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	LGDF-Gen.Fund	5,970.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Other Public Health Program	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	LGDF-Gen.Fund	11,100.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Non Communicable Disease Program	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	LGDF-Gen.Fund	3,510.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	Gen.Fund	49,840.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	Gen.Fund	59,520.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:


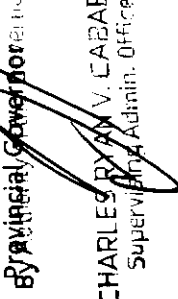
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

  
**DOUGLAS RA. CAGAS, MBE, MNSA**  
By:   
Provincial Governor  
**CHARLES RYAN V. CABABAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Management & Procurement Program (BAC)	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	6/14/21	Gen.Fund	77,790.00	77,790.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-SEF-Various Public Schools in Davao del Sur	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	6/14/21	SEF	37,750.00	37,750.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)	6/4/21	6/8/21	6/10/21	6/14/21	Gen.Fund	36,830.00	36,830.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Affairs Program	Shopping 52.1(B)	6/9/21	6/15/21	6/17/21	6/22/21	LGDF-Gen.Fund	14,219.59	14,219.59	Items not available in PS-DBM

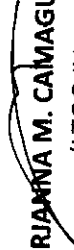
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

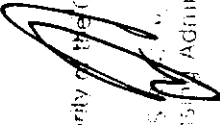
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAUL D. BAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By: Authority of the Governor  
  
**CHARLES M. CAGASA**  
Supervising Admin. Officer







# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
1-07-05-990	Other Machinery & Equipmt.	PEO-Motorpool-8754	Competitive Bidding	3/10/21	3/19/21	3/24/21	3/26/21	Gen.Fund	96,000.00	96,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernardita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

*Norjanna M. Camaguin*  
**NORJANNA M. CAMAGUIN, MPA**  
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 Head, BAC Secretariat

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

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

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





# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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		C.O
5-02-99-990	Other Maint. & Operating Expenses	PGO-Executive	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/21/21	Gen.Fund	140,000.00	140,000.00	Purchase of 1 J.O Pest control Services for 4 months.

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
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 Secretariat Staff

*Norjanna M. Camaguin*  
**NORJANNA M. CAMAGUIN, MPA**  
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 Head, BAC Secretariat

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
*Atty. Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

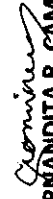
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBC	Small Value Procurement	-	1/15/2021	1/20/21	1/25/21	Gen.Fund	49,995.00	49,995.00	Purchase of Metal primer, Sanding paper & Epoxy primer
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement	1/8/21	1/15/2021	1/20/21	1/25/21	Gen.Fund	62,750.00	62,750.00	Purchase of Smart Cellphone & Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Small Value Procurement	-	1/21/21	1/27/21	1/29/21	Gen.Fund	4,500.00	4,500.00	Purchase of Smart Cellphone


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

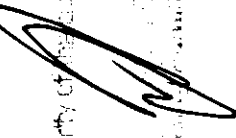
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Provincial Governor  
  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Supervising Provincial Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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-Support to Maintenance of DDSSCBC	Shopping 52.1(B)	1/13/21	1/20/21	1/22/21	1/27/21	Gen.Fund	67,190.00	67,190.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Execcutive	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	40,580.00	40,580.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	38,486.00	38,486.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	10,680.00	10,680.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	25,680.00	25,680.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)	1/27/21	2/3/21	2/5/21	2/8/21	Gen.Fund	30,680.00	30,680.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

*Kaulo D. Raut*  
**KAULO D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
by Authority of the Governor:  
*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Auditor





# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Shopping 52.1(B)	2/18/21	2/24/21	2/26/21	LGDF-Gen.Fund	57,120.00	57,120.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Shopping 52.1(B)	2/18/21	2/24/21	2/26/21	Gen.Fund	26,100.00	26,100.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)	2/18/21	2/24/21	2/26/21	Gen.Fund	13,175.00	13,175.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff



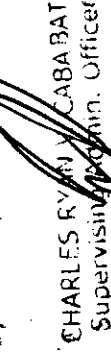
**NORLANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat



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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Governor:

  
**CHARLES RYAN Y. CABABAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Small Value Procurement	-	2/17/21	2/19/21	2/22/21	Gen.Fund	29,258.00	29,258.00	Purchase of Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement	-	2/17/21	2/19/21	2/22/21	Gen.Fund	15,350.00	15,350.00	Purchase of Photocopier parts
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Small Value Procurement	-	2/17/21	2/19/21	2/22/21	Gen.Fund	13,053.76	13,053.76	Purchase of Photocopier parts
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	-	2/19/21	2/24/21	2/26/21	Gen.Fund	20,000.00	20,000.00	Purchase of Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Parks & Plaza	Small Value Procurement	-	2/19/21	2/24/21	2/26/21	Gen.Fund	30,200.00	30,200.00	Purchase of Nylon#300 & Walls Tingting


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PGSO	Small Value Procurement		3/5/21	3/10/21	3/12/21	Gen.Fund	23,000.00	23,000.00		Purchase of Dual Band handheld Radio
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DSSCBCC	Small Value Procurement	3/4/21	3/10/21	3/12/21	3/15/21	Gen.Fund	104,936.00	104,936.00		Purchase of Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Goat (Meat type) Economic Enterprise Program	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	90,538.00	90,538.00		Purchase of Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/19/21	Gen.Fund	6,800.00	6,800.00		Purchase of LED Tube
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-7611	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/19/21	Gen.Fund	8,529.00	8,529.00		Purchase of Plumbing Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	49,012.00	49,012.00		Purchase of Construction Supplies

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

*Norrianna M. Camaguin*  
**NORRIANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

*Douglas Ra. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Provincial Governor.  
*Charles Bryan V. Caba Bat*  
**CHARLES BRYAN V. CABA BAT**  
Supervising Administrative Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	7,680.00	7,680.00	Purchase of Tarpaulin printing
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	28,505.00	28,505.00	Purchase of gypsum board cross tee ceiling, runner ceiling aluminum & paints
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Finanical Mgt. & Procurement Program	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	2,134.00	2,134.00	Purchase of Angle Valve, Flexible hose & Tape Seal
5-02-03-990	Other Supplies & Materials Exp.	PENRO-WPDP-PDRRMO	Small Value Procurement	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	50,000.00	50,000.00	Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PENRO	Small Value Procurement	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	13,578.00	13,578.00	Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Small Value Procurement	3/19/21	3/24/21	3/26/21	3/30/21	Gen.Fund	1,944.00	1,944.00	Purchase of Angle Valve, Flexible hose & Tape Seal


Prepared by & Certified Correct:

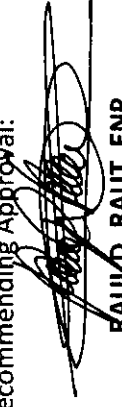
Reviewed by:


Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR:  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	COA-PAO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	39,368.00	39,368.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PIASU	Shopping 52.1(B)	3/4/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	9,990.00	9,990.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	66,850.00	66,850.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	28,480.00	28,480.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal and Child Health Program	Shopping 52.1(B)	3/19/21	3/24/21	3/26/21	3/30/21	LGDF-Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:  
*Herbert R. Sunzara*  
**ATTY. HERBERT R. SUNZARA**  
 PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## MARCH

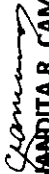
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool	Small Value Procurement	3/19/21	3/26/21	4/7/21	4/9/21	262,200.00	262,200.00	Purchase of Welding materials
5-02-03-990	Other Supplies & Materials Exp.	PTO	Small Value Procurement	3/19/21	3/26/21	4/7/21	4/9/21	2,134.00	2,134.00	Purchase of Plumbing Materials


Prepared by & Certified Correct:


Reviewed by:

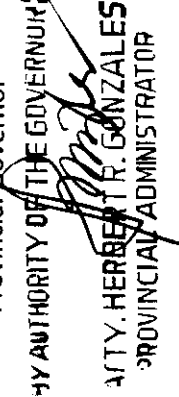
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**PROVINCIAL AUTHORITY OF THE GOVERNOR**  
  
**ASTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR





# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	99,960.00	99,960.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	47,000.00	47,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PROVET	Shopping 52.1(B)	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	5,375.00	5,375.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Disposal	Shopping 52.1(B)	4/13/21	4/21/21	4/23/21	4/26/21	Gen.Fund	9,843.00	9,843.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Environmental & Occupational Health Program	Shopping 52.1(B)	4/13/21	4/21/21	4/23/21	4/26/21	LGDF-Gen.Fund	82,600.00	82,600.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Shopping 52.1(B)	4/16/21	4/21/21	4/23/21	4/26/21	LGDF-Gen.Fund	107,300.00	107,300.00	Items not available in PS-DBM

Approved by:

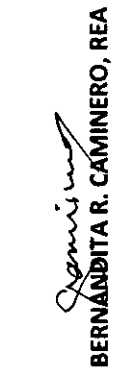
Recommending Approval:

Reviewed by:

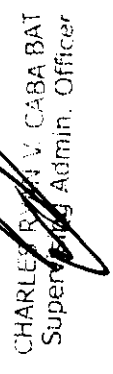
Prepared by & Certified Correct:

  
**RAU D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

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

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

  
**CHARLES R. V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	117,060.00	117,060.00	Purchase of Brush cutter and electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	3,600.00	3,600.00	Purchase of Self Inking Stamp
5-02-03-990	Other Supplies & Materials Exp.	Provl. Information Office-Community Awareness Program	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	15,000.00	15,000.00	Purchase of Wireless Headset Microphone
5-02-03-990	Other Supplies & Materials Exp.	PHO-Environmental & Occupational Health Program	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	82,600.00	82,600.00	Purchase of Emergency light, Wheeled coolers & others
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	2,134.00	2,134.00	Purchase of Angle valve, hose & Tape Seal
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	10,000.00	10,000.00	Purchase of LED Tube light


Prepared by & Certified Correct:


Reviewed by:

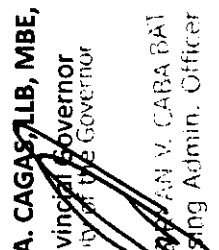
Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGASALB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
**CHARLES JOSE AN Y. CABA BAI**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-990	Other Supplies & Materials Exp.	PHO/PDRRMO-9942	Competitive Bidding	4/6/21	4/14/21	4/16/21	4/20/21	Gen. Fund	1,864,000.00	1,864,000.00	Purchase of Fabricated Foot Operated Hand Washing Sink

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR**  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-990	Other Supplies & Materials Exp.	PENRO-8731	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	Gen.Fund	12,000.00	12,000.00	Purchase of Biometric Scanner
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Devt. Project- 8919-67	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	LGDF-Gen.Fund	14,000.00	14,000.00	Purchase of Multifunction printer
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Project (Peace & Order)	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	LGDF-Gen.Fund	191,340.00	191,340.00	Purchase of Construction materials
5-02-03-990	Other Supplies & Materials Exp.	PPDO-PRDP	Small Value Procurement	4/19/21	4/23/21	4/28/21	4/30/21	LGDF-Gen.Fund	12,500.00	12,500.00	Purchase of printer

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
BERNADITA R. CAMINERO, REA  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
Provincial Governor

Province of Davao del Sur  
Office of the Provincial Governor  
Digos City, Davao del Sur

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PGSO	Shopping 52.1(B)	4/19/21	4/23/21	4/28/21	4/30/21	Gen.Fund	29,689.00	29,689.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Management & Procurement Program (BAC)	Shopping 52.1(B)	4/19/21	4/23/21	4/28/21	4/30/21	Gen.Fund	50,000.00	50,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8713	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	Gen.Fund	7,880.00	7,880.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	Gen.Fund	52,600.00	52,600.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	Gen.Fund	28,580.00	28,580.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Shopping 52.1(B)	4/22/21	4/28/21	4/30/21	5/5/21	Gen.Fund	13,860.00	13,860.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

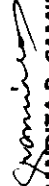
# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	4/23/21	4/28/21	3/30/21	5/5/21	Gen.Fund	33,000.00	33,000.00	Purchase of Fire Extinguisher


Prepared by & Certified Correct:

  
**BERNARDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

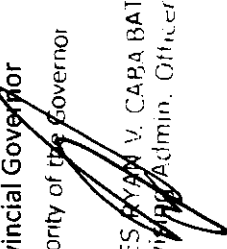
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor  
  
**CHARLES RYAN V. CABA BAT**  
 Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin.	Shopping 52.1(B)	4/28/21	5/5/21	5/7/21	5/10/21	Gen.Fund	29,254.00	29,254.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)	4/28/21	5/5/21	5/7/21	5/10/21	Gen.Fund	12,290.00	12,290.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PTO	Shopping 52.1(B)	4/28/21	5/5/21	5/7/21	5/10/21	Gen.Fund	41,320.00	41,320.00	Items not available in PS-DBM

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

*Charles Ryan V. Caba Bat*  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Management & Procurement Program (BAC)	Small Value Procurement	5/3/21	5/7/21	5/11/21	LGDF-Gen.Fund	90,500.00	90,500.00	Purchase of Cough, Sneeze guard and mobile phone with stand desk
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	5/3/21	5/7/21	5/11/21	LGDF-Gen.Fund	260,000.00	260,000.00	Purchase of Height board & Calibration weights
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Small Value Procurement	5/4/21	5/11/21	5/13/21	LGDF-Gen.Fund	20,250.00	20,250.00	Purchase of Polo Shirt
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	5/5/21	5/11/21	5/13/21	Gen.Fund	35,000.00	35,000.00	Purchase of Salary Index card
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-IllegL Drug Program	Small Value Procurement	5/5/21	5/11/21	5/13/21	LGDF-Gen.Fund	15,000.00	15,000.00	Purchase of Imaging Unit
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Small Value Procurement	5/8/21	5/11/21	5/18/21	Gen.Fund	25,671.00	25,671.00	Purchase of LED bulb and electrical supplies

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

**KAUL'D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
PROVINCIAL GOVERNOR  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR





# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Shopping 52.1(B)	5/3/21	5/7/21	5/11/21	5/14/21	LGDF-Gen.Fund	56,590.00	56,590.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	5/3/21	5/7/21	5/11/21	5/14/21	LGDF-Gen.Fund	35,535.00	35,535.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	5/3/21	5/7/21	5/11/21	5/14/21	Gen.Fund	64,600.00	64,600.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Affairs Program	Shopping 52.1(B)	5/7/21	5/11/21	5/18/21	5/20/21	LGDF-Gen.Fund	10,218.00	10,218.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Shopping 52.1(B)	5/8/21	5/18/21	5/20/21	5/25/21	Gen.Fund	347,000.00	347,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	5/14/21	5/20/21	5/25/21	5/27/21	Gen.Fund	54,155.00	54,155.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

*Norjanra M. Camaguin*  
**NORJANRA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
by Authority of the Governor  
*Charles C. Cagas*  
Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Small Value Procurement	5/8/21	5/11/21	5/18/21	5/20/21 Gen.Fund	12,920.00	12,920.00	Purchase of Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Small Value Procurement	5/20/21	5/25/21	5/27/21	6/1/21 Gen.Fund	18,000.00	18,000.00	Purchase of Anti-virus software
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Management & Procurement Program (BAC)	Small Value Procurement	5/20/21	5/25/21	5/27/21	6/1/21 Gen.Fund	7,500.00	7,500.00	Purchase of Computer LED Monitor

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

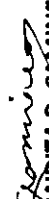
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
*Charles Ryan W. Caba Bat*  
**CHARLES RYAN W. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

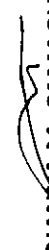
Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**MAY**

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	
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Shopping 52.1(B)	5/20/21	5/25/21	5/27/21	6/1/21 Gen.Fund	33,590.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBC	Shopping 52.1(B)	5/20/21	5/25/21	5/27/21	6/1/21 Gen.Fund	50,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Maintenance of Parks & Plaza	Shopping 52.1(B)	5/20/21	5/25/21	5/27/21	6/1/21 Gen.Fund	50,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

  
**CHARLES R. M. CABA, BA1**  
Supervising Account Officer





# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public health Program	Small Value Procurement	6/2/21	6/8/21	6/10/21	LGDF-Gen.Fund	47,300.00	47,300.00	Purchase of Polo Shirt with print
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Small Value Procurement	6/2/21	6/8/21	6/10/21	Gen.Fund	20,250.00	20,250.00	Purchase of basketball balls
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin.	Small Value Procurement	6/3/21	6/8/21	6/10/21	Gen.Fund	17,800.00	17,800.00	Purchase of Filing Cabinet
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement	6/4/21	6/8/21	6/10/21	Gen.Fund	28,000.00	28,000.00	Purchase of Water Dispenser and Wall Fan
5-02-03-990	Other Supplies & Materials Exp.	PHO-Environmental & Occupational Health Program	Small Value Procurement	6/4/21	6/8/21	6/10/21	LGDF-Gen.Fund	16,500.00	16,500.00	Purchase of T-Shirt with Print
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	6/4/21	6/8/21	6/10/21	Gen.Fund	73,680.00	73,680.00	Purchase of heavy duty buggy and Electrical supplies

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandora R. Caminero*  
**BERNANDORA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

*Raul P. Raut*  
**RAUL P. RAUT, ENP**  
(HRMO)  
BAC-Chairman

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, JLB, MBE, MNSA**  
BY AUTHORITY OF THE GOVERNOR:  
*Atty. Herbert R. Gonalves*  
**ATTY. HERBERT R. GONALVES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-990	Other Supplies & Materials Exp. (Purchase of Tablets)	PGO-SEF-Various Public Schools	Competitive Bidding	6/15/21	6/16/21	7/6/21	7/13/21	7/20/21	SEF	5,000,000.00	5,000,000.00	Items not available in PS DBM
5-02-03-990	Other Supplies & Materials Exp. (Purchase of Printer)	PGO-SEF-Various Public Schools	Competitive Bidding	-	6/16/21	7/6/21	7/13/21	7/20/21	SEF	299,200.00	299,200.00	Items not available in PS DBM
	Tagaytay E/S, Magsaysay, Davao del Sur		20,000.00									
	Buenavista E/S, Bansalan, Davao del Sur		29,800.00									
	Bangkal N/S, Matanao, Davao del Sur		89,400.00									
	Malinao NHS, Padada, Davao del Sur		60,000.00									
	McKinley E/S, Sulop, Davao del Sur		100,000.00									
	McKinley E/S, Sulop, Davao del Sur		299,200.00									

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

*Norawna M. Camaguin*  
**NORAWNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

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

**MARC DOUGLAS IV CHAN CAGAS**  
BY AUTHORITY OF THE GOVERNOR:  
*Marc Douglas IV Chan Cagas*  
ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	6/14/21	27,100.00	27,100.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Shopping 52.1(B)	6/2/21	6/8/21	6/10/21	6/14/21	49,025.00	49,025.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Shopping 52.1(B)	6/4/21	6/8/21	6/10/21	6/14/21	27,800.00	27,800.00	Items not available in PS-DBM

Prepared by & Certified Correct:

**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

**CHARLES M. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	6/4/21	6/8/21	6/10/21	6/14/21	27,800.00	27,800.00	Purchase of Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	6/11/21	6/15/21	6/17/21	6/21/21	34,760.00	34,760.00	Purchase of Water Dispenser & Kitchenwares
5-02-03-990	Other Supplies & Materials Exp.	DILG-Support to Katarungang Pambarangay	Small Value Procurement	6/29/21	7/8/21	7/13/21	7/15/21	24,600.00	24,600.00	Purchase of Plaque
5-02-03-990	Other Supplies & Materials Exp.	PGO-Eexecutive	Small Value Procurement	6/29/21	7/8/21	7/13/21	7/15/21	19,585.00	19,585.00	Purchase of G. i. Pipe


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

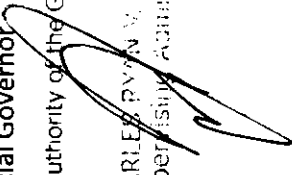
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAU'D-RAUT, ENP**  
(HRMO)  
BAC-Chairman

**MARC DOUGLAS IV CHAN CAGAS**  
Provincial Governor

By Authority of the Governor:  
  
**CHARLES RYAN M. CABA BAT**  
Superintendent, Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	6/23/21	6/24/21	6/28/21	Gen.Fund	72,000.00	72,000.00		Purchase of LPG Refill and disposable kitchen utensils

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernardita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**MARC DOUGLAS IV CHAN CAGAS**  
Provincial Governor  
By Authority of the Governor

*Charles M. Bat*  
**CHARLES M. BAT**  
Supervising Council Officer







# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## JANUARY

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	
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	1/13/21	1/20/21	1/27/21	1/28/21	112,000.00	112,000.00	Gen.Fund

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

by Authority of the Provincial Government  
*[Signature]*  
Provincial Office

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	PPDO	Small Value Procurement	2/1/21	2/3/21	2/5/21	Gen.Fund	42,560.00	42,560.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	2/1/21	2/3/21	2/5/21	LGDF-Gen.Fund	36,000.00	36,000.00	
5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	2/1/21	2/3/21	2/5/21	LGDF-Gen.Fund	35,000.00	35,000.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare	Small Value Procurement	2/10/21	2/17/21	2/19/21	Gen.Fund	56,700.00	56,700.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Small Value Procurement	2/10/21	2/17/21	2/19/21	Gen.Fund	35,000.00	35,000.00	
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement	2/15/21	2/19/21	2/24/21	Gen.Fund	35,000.00	35,000.00	
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	2/16/21	2/24/21	2/26/21	Gen.Fund	72,750.00	72,750.00	
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	2/23/21	2/26/21	3/3/21	Gen.Fund	154,000.00	154,000.00	


Prepared by & Certified Correct:

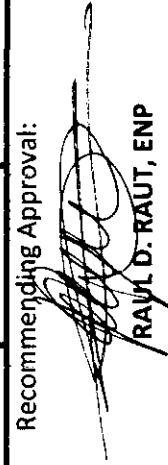
Reviewed by:

Recommending Approval:

Approved by:

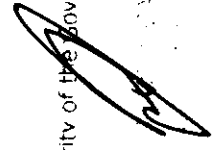
  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**FRAUL D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Governor:

  
Provincial Officer



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## FEBRUARY

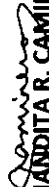
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	2/1/21	2/3/21	2/5/21	2/8/21	Gen.Fund	22,500.00	22,500.00	

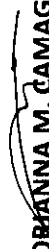
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

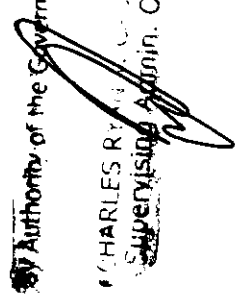
Approved by:

  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

Authority of the Governor:  
  
**CHARLES R. CAGASAN**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PPDO-DIDP	Lease of Real Property and Venue (53.10)	-	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	20,250.00	20,250.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare Program	Lease of Real Property and Venue (53.10)	-	2/17/21	2/19/21	2/24/21	LGDF-Gen.Fund	53,000.00	53,000.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Lease of Real Property and Venue (53.10)	-	2/17/21	2/19/21	2/24/21	LGDF-Gen.Fund	6,750.00	6,750.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	11,250.00	11,250.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

*Kaul D. Raut*  
**KAUL D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MINSA**  
Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

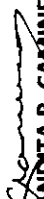
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	13,500.00	13,500.00	
5-02-99-030	Representation Expenses	DIILG	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	30,000.00	30,000.00	


Prepared by & Certified Correct:


Reviewed by:

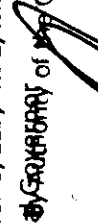
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincially Appointed Governor of Davao del Sur  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## MARCH

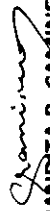
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-99-030	Representation Expenses	PENRO-ICRMP-PDRRMO	Small Value Procurement	3/1/21	3/5/21	3/10/21	Gen.Fund	21,000.00	21,000.00	
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement	3/1/21	3/5/21	3/10/21	Gen.Fund	10,000.00	10,000.00	
5-02-99-030	Representation Expenses	PHO-Nutrition Program	Small Value Procurement	3/3/21	3/10/21	3/12/21	LGDF-Gen.Fund	22,500.00	22,500.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	3/4/21	3/10/21	3/12/21	LGDF-Gen.Fund	15,750.00	15,750.00	
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	3/5/21	3/12/21	3/17/21	Gen.Fund	210,000.00	210,000.00	
5-02-99-030	Representation Expenses	COA-PSAO	Small Value Procurement	3/8/21	3/12/21	10/17/21	Gen.Fund	26,950.00	26,950.00	
5-02-99-030	Representation Expenses	PPO	Small Value Procurement	3/9/21	3/17/21	3/19/21	LGDF-Gen.Fund	10,500.00	10,500.00	
5-02-99-030	Representation Expenses	PGO-Anti-illegal Drug Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	LGDF-Gen.Fund	38,000.00	38,000.00	

Prepared by & Certified Correct:

Reviewed by:

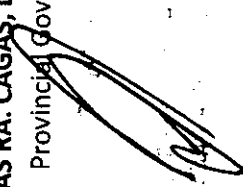
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAULO D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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-Nutrition Program	Lease of Real Property and Venue (53.10)	-	-	3/12/21	3/15/21	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)	-	-	3/19/21	3/24/21	LGDF-Gen.Fund	18,000.00	18,000.00		

Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
BERNANDITA R. CAMINERO, REA  
(LAOO II)  
Secretariat Staff

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

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

  
DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	3/11/21	3/19/21	3/24/21	3/25/21	196,000.00	196,000.00		
5-02-99-030	Representation Expenses	SP-Secretariat	Competitive Bidding	3/11/21	3/19/21	3/24/21	3/29/21	251,600.00	251,600.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

  
**RAUID D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	PLO	Lease of Real Property and Venue (53.10)	-	4/16/21	4/21/21	Gen.Fund	30,000.00	30,000.00	
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Lease of Real Property and Venue (53.10)	-	4/16/21	4/21/21	LGDF-Gen.Fund	27,000.00	27,000.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Lease of Real Property and Venue (53.10)	-	4/16/21	4/21/21	LGDF-Gen.Fund	16,000.00	16,000.00	
5-02-99-030	Representation Expenses	PHO-Infectious Cluster (Communicable Disease Program)	Lease of Real Property and Venue (53.10)	-	4/16/21	4/21/21	LGDF-Gen.Fund	13,500.00	13,500.00	
5-02-99-030	Representation Expenses	PHO-Other Public Health Programs	Lease of Real Property and Venue (53.10)	-	4/16/21	4/21/21	LGDF-Gen.Fund	24,750.00	24,750.00	
5-02-99-030	Representation Expenses	PHO-Nutrition Program	Lease of Real Property and Venue (53.10)	-	4/16/21	4/21/21	LGDF-Gen.Fund	22,500.00	22,500.00	

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Recommending Approval:

*Raulo D. Raut*  
**RAULO D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LTB, MBE, MNSA**  
 Provincial Governor  
 Province of Davao del Sur  
 Office of the Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## APRIL

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	
5-02-99-030	Representation Expenses	PGO-Disposal	Small Value Procurement	4/6/21	4/14/21	4/21/21	Gen.Fund	72,000.00	72,000.00	
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Cluster	Small Value Procurement	4/8/21	4/14/21	4/20/21	LGDF-Gen.Fund	17,500.00	17,500.00	
5-02-99-030	Representation Expenses	PGO-PESO-Educational Assistance Program	Small Value Procurement	4/13/21	4/21/21	4/23/21	LGDF-Gen.Fund	39,900.00	39,900.00	
5-02-99-030	Representation Expenses	PENRO	Small Value Procurement	4/16/21	4/21/21	4/23/21	Gen.Fund	7,500.00	7,500.00	
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	4/19/21	4/23/21	4/28/21	LGDF-Gen.Fund	27,000.00	27,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

*Raul D. Raut*  
**RAUL D. RAUT, ENP**  
 (HRMCO)  
 BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 BY AUTHORITY OF THE GOVERNOR:  
*Herbert A. Gonzales*  
**ATTY. HERBERT A. GONZALES**  
 PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Lease of Real Property and Venue (53.10)	-	4/21/21	4/23/21	LGDF-Gen.Fund	13,500.00	13,500.00		


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

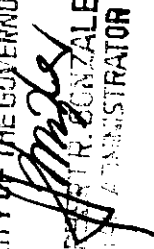
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR:  
  
**ATTY. JERRAL R. GONZALES**  
 Provincial Administrator

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## MAY

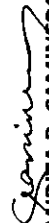
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Lease of Real Property and Venue (53.10)	-	5/5/21	5/7/21	LGDF-Gen. Fund	15,750.00	15,750.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Lease of Real Property and Venue (53.10)	-	5/5/21	5/7/21	LGDF-Gen. Fund	11,250.00	11,250.00	
5-02-99-030	Representation Expenses	PHO-Other Health Program	Lease of Real Property and Venue (53.10)	-	5/5/21	5/7/21	LGDF-Gen. Fund	22,500.00	22,500.00	
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Lease of Real Property and Venue (53.10)	-	5/5/21	5/7/21	LGDF-Gen. Fund	36,000.00	36,000.00	
5-02-99-030	Representation Expenses	PGO-Support to Muslim Affairs	Lease of Real Property and Venue (53.10)	-	5/5/21	5/7/21	LGDF-Gen. Fund	45,000.00	45,000.00	

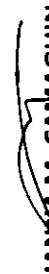
Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**BERNANDYA R. CAMIMERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
PROVINCIAL GOVERNOR  
BY AUTHORITY  
  
**ATTY. HERBERT R. GONZALEZ**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	PGO-Support to Muslim Affairs	Small Value Procurement	5/5/21	5/11/21	5/18/21	LGDF-Gen.Fund	31,500.00	31,500.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	5/5/21	5/11/21	5/18/21	LGDF-Gen.Fund	30,600.00	30,600.00	
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	5/7/21	5/11/21	5/18/21	Gen.Fund	168,000.00	168,000.00	
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement	5/8/21	5/11/21	5/18/21	Gen.Fund	17,500.00	17,500.00	
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	5/8/21	5/11/21	5/18/21	LGDF-Gen.Fund	28,000.00	28,000.00	
5-02-99-030	Representation Expenses	PPDO-DPIP	Small Value Procurement	5/8/21	5/11/21	5/18/21	LGDF-Gen.Fund	29,520.00	29,520.00	


Prepared by & Certified Correct:

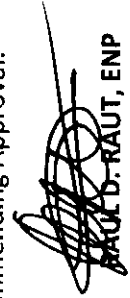
Reviewed by:



Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR:  
  
**CHRISTOPHER T. TAN**  
PROVINCIAL COOPERATIVE OFFICER/PDPRMO

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	PPDO-PDC	Lease of Real Property and Venue (53.10)	-	5/18/21	5/20/21	LGDF-Gen.Fund	38,400.00	38,400.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Lease of Real Property and Venue (53.10)	-	5/22/21	5/25/21	LGDF-Gen.Fund	40,500.00	40,500.00	
5-02-99-030	Representation Expenses	PHO-Nutrition Program	Lease of Real Property and Venue (53.10)	-	5/27/21	6/1/21	LGDF-Gen.Fund	15,750.00	15,750.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

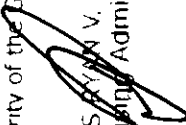
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

  
**RAJ D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

  
**CHARLES LYNN V. CABA BAI**  
Supervising Admin. Officer



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	DILG-Support to Katarungang Pambarangay	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	21,000.00	21,000.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Small Value Procurement	6/3/21	6/8/21	6/10/21	6/14/21	42,000.00	42,000.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare Program	Small Value Procurement	6/3/21	6/8/21	6/10/21	6/14/21	28,000.00	28,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernardita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
*Douglas R. Cagas*  
Supervising BAC Chairman, Officer









# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-13-040-1	R/M Building & Other Structures	PBO	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	90,000.00	90,000.00	
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	3/19/21	3/24/21	3/26/21	3/30/21	Gen.Fund	4,303.00	4,303.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, IAB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor

*Charles R. Cagas*  
**CHARLES R. CAGAS, IAB, MBE, MNSA**  
Supervising Accountant

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding	3/24/21	3/25/21	4/16/21	4/21/21	4/26/21	Gen.Fund	2,883,050.00	2,883,050.00	Purchase of various spare parts


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

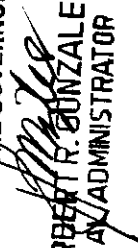
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

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

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PASSO	Direct Contracting	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	60,000.00	60,000.00	Monthly Maintenance of ECPAC RPTAS Software

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

*Noranna M. Camaguin*  
**NORANNA M. CAMAGUIN, MPA**  
 (LTOO IV)  
 Head, BAC Secretariat

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

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 Provincial Office  
 Digos City, Davao del Sur

*Supervising Admin. Officer*  
 Provincial Office  
 Digos City, Davao del Sur

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PTO	Direct Contracting	-	-	4/16/21	4/19/21	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

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR.

*Atty. Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/24/21	Gen.Fund	248,090.00	248,090.00	Purchase of Construction supplies

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Raminio*  
**BERNARDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

*Faul D. Raut*  
**FAUL D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
*Herbert R. Gonzale*  
**ATTY. HERBERT R. GONZALE**  
 PROVINCIAL ADMINISTRATOR













# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

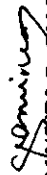
Province of Davao del Sur

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	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorpool Div.	Small Value Procurement		5/22/21	5/25/21	5/27/21	Gen.Fund	22,900.00	22,900.00	


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

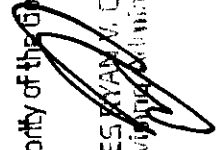
Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR

**CHRISTOPHER T. TAN**  
 PROV'L. COOPERATIVE OFFICER/PURCHASER

By Authority of the Governor:  
  
**CHARLES RYAN M. CABANERO**  
 SUPERVISING OFFICER

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## FEBRUARY

Code (PAP)	Procurement Program/Project Equipment	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 Program	Small Value Procurement	2/1/21	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	21,600.00	21,600.00	Purchase of Tires
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Div.	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	176,580.00	176,580.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	14,000.00	14,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/15/21	LGDF-Gen.Fund	20,400.00	20,400.00	
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	45,650.00	45,650.00	
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-Gallardo	Small Value Procurement	2/16/21	2/19/21	2/24/21	2/26/21	Gen.Fund	30,000.00	30,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	2/16/21	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	16,000.00	16,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Governor.

**CHARLES**  
Supervisor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	End-User	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	130,000.00	130,000.00	
5-02-13-060-01	R/M- Transportation Equipment	COA-PSAO	Small Value Procurement	3/4/21	3/10/21	3/12/21	3/15/21	Gen.Fund	111,500.00	111,500.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/15/21	Gen.Fund	58,000.00	58,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/15/21	Gen.Fund	4,060.00	4,060.00	
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/22/21	Gen.Fund	51,240.00	51,240.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRMO-9942	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/22/21	Gen.Fund	46,500.00	46,500.00	
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/22/21	Gen.Fund	46,400.00	46,400.00	
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/24/21	LGDF- Gen.Fund	85,960.00	85,960.00	


Approved by:

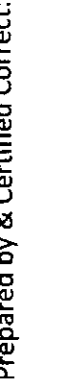
Recommending Approval:

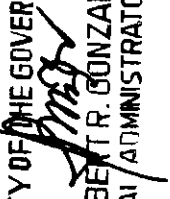
Reviewed by:

Prepared by & Certified Correct:

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

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

  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-		3/5/21	3/10/21	Gen.Fund	63,050.00	63,050.00		

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor






# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Awards	Contract Signing		Total	MOOE C.O	
5-02-13-060-01	R/M- Transportation Equipment	GMDH	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	10,000.00	10,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PENRO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	5,800.00	5,800.00	
5-02-13-060-01	R/M- Transportation Equipment	PHO-Preventive Communicable Disease Program	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/21/21	LGDF-Gen.Fund	49,800.00	49,800.00	
5-02-13-060-01	R/M- Transportation Equipment	PTO	Small Value Procurement	4/20/21	4/23/21	4/28/21	4/30/21	Gen.Fund	30,000.00	30,000.00	


Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

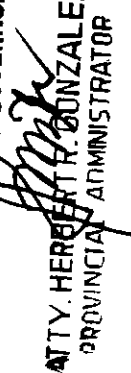
Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERBERT H. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Awards	Contract Signing		Total	MOOE C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool	Small Value Procurement	4/23/21	4/28/21	4/30/21	5/5/21	Gen.Fund	192,790.00	192,790.00	
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	4/23/21	4/28/21	4/30/21	5/5/21	Gen.Fund	9,300.00	9,300.00	
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8713	Small Value Procurement	4/23/21	4/28/21	4/30/21	5/5/21	Gen.Fund	58,200.00	58,200.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement	4/28/21	5/5/21	5/7/21	5/10/21	Gen.Fund	10,000.00	10,000.00	

Prepared by & Certified Correct:

*Bernardita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LIB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor  
*Charlene S. Caba Bat*  
 Secretary

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

## APRIL

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-Support to Financial Mgt. & Procurement Program (BAC)	Small Value Procurement	4/23/21	4/28/21	4/30/21	5/5/21	Gen.Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR  
*Herbert Gonzales*  
**ATTY. HERBERT GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Awards		Contract Signing	Total	
5-02-13-060-01	R/M- Transportation Equipment	PHO-Nutrition Program	Small Value Procurement	5/4/21	5/7/21	5/11/21	LGDF-Gen.Fund	47,500.00	47,500.00	
5-02-13-060-01	R/M- Transportation Equipment	Prov'l. Prosecutor's Office	Small Value Procurement	5/4/21	5/7/21	5/11/21	LGDF-Gen.Fund	100,000.00	100,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PROVET- Provl. Animal Health Program	Small Value Procurement	5/5/21	5/11/21	5/18/21	LGDF-Gen.Fund	60,000.00	60,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	5/19/21	5/25/21	5/27/21	Gen.Fund	56,000.00	56,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement	5/19/21	5/25/21	5/27/21	Gen.Fund	29,800.00	29,800.00	
5-02-13-060-01	R/M- Transportation Equipment	OPAG 8711	Small Value Procurement	5/26/21	6/1/21	6/3/21	Gen.Fund	8,500.00	8,500.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
*Charles P. V. Caba Bat*  
**CHARLES P. V. CABA BAT**  
Supervising Admin. Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Awards		Contract Signing	Total		MOOE
5-02-13-060- 01	R/M- Transportation Equipment	<b>GMDH</b>	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/3/21	6/8/21	Gen.Fund	6,000.00	6,000.00	C.O

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR**

**CHRISTOPHER T. TAYAG**  
 PROV'L. COOPERATIVE OFFICER

by Authority of the Governor  
  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor











# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	12,000.00	12,000.00
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-Bucol	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	14,700.00	14,700.00
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	2/11/21	2/17/21	2/19/21	2/22/21	Gen.Fund	9,000.00	9,000.00
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	2/19/21	2/24/21	2/26/21	3/1/21	Gen.Fund	7,460.00	7,460.00
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement	2/19/21	2/24/21	2/26/21	3/1/21	Gen.Fund	28,000.00	28,000.00


Prepared by & Certified Correct:

Reviewed by:

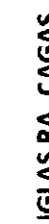
Recommending Approval:

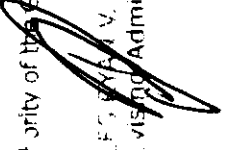
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

Just City of the Governor.  
  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-E. Llanos	Small Value Procurement	-	3/5/21	3/10/21	3/12/21	Gen.Fund	14,700.00	14,700.00	
5-02-05-020	TELEPHONE EXPENSE	PSWDO-7611	Small Value Procurement	-	3/5/21	3/10/21	3/12/21	Gen.Fund	8,840.00	8,840.00	
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	-	3/8/21	3/12/21	3/15/21	Gen.Fund	19,519.00	19,519.00	
5-02-05-020	TELEPHONE EXPENSE	PWO/JAIL	Small Value Procurement	-	3/19/21	3/24/21	3/26/21	Gen.Fund	7,000.00	7,000.00	

Prepared by & Certified Correct:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

*Norjawa M. Camaguin*  
**NORJAWA M. CAMAGUIN, MPA**  
 (LTOO IV)  
 Head, BAC Secretariat

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	5/7/21	5/11/21	5/13/21	LGDF-Gen.Fund	33,875.00	33,875.00	
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	-	5/7/21	5/11/21	5/13/21	Gen.Fund	32,550.00	32,550.00	
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	-	5/8/21	5/11/21	5/13/21	Gen.Fund	12,000.00	12,000.00	
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	-	5/18/21	5/20/21	5/25/21	Gen.Fund	28,000.00	28,000.00	
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	-	5/18/21	5/20/21	5/25/21	Gen.Fund	9,000.00	9,000.00	
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement	-	5/21/21	5/25/21	5/27/21	Gen.Fund	23,800.00	23,800.00	


Prepared by & Certified Correct:


Reviewed by:

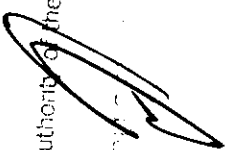
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

  
**RAUL D. RAOT, ENP**  
 (HRMO)  
 BAC-Chairman

**DOUGLAS RA. CAGAS, LIB, MBE, MNSA**  
 Provincial Governor  
 by Authority of the Governor  


# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Training Expenses	PSWDO-Internal Armed Conflict Program-ELCAC	Lease of Real Property and Venue (53.10)	-	1/22/21	1/27/21	1/28/21	LGDF-Gen.Fund	79,000.00	79,000.00	Purchase of catering Services

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

*Norjanra M. Camaguin*  
**NORJANRA M. CAMAGUIN, MPA**  
 (LTOO IV)  
 Head, BAC Secretariat

Recommending Approval:

*Raulo D. Raut*  
**RAULO D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 by Authority of  
 Provincial Government  
 Provincial Administration Office

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-13-050	Training Expenses	PGO-Muslim Affairs Program	Shopping 52.1(B)	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	10,000.00	10,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNARDITA R. CAMINERO, REA**  
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Secretariat Staff

*Norjanna M. Camaguin*  
**NORJANNA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat

*Rauvd. Raut*  
**RAUVD. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-13-050	Training Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	3/11/21	3/19/21	3/24/21	LGDF-Gen.Fund	35,000.00	35,000.00	Purchase of Catering Services

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

*Norjanna M. Camaguin*  
**NORJANNA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat

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

*Douglas R. Cagas*  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
B. Authority of the Province

*Chap. E. ...*  
**CHAP. E. ...**  
Supervising ...



# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Training Expenses (Purchase of Office Supplies)	PHO-Nutrition Program	Shopping 52.1(B)	4/13/21	4/21/21	4/23/21	LGDF-Gen.Fund	2,490.00	2,490.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

*Norjawa M. Camaguin*  
**NORJAWA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
**BY AUTHORITY OF THE GOVERNOR:**  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	4/17/21	4/21/21	4/23/21	4/26/21	Gen.Fund	42,000.00	42,000.00	Catering Services

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
*Herbert R. Gonzales*  
**ATTY HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	5/12/21	5/20/21	5/25/21	LGDF-Gen.Fund	42,000.00	42,000.00		Catering Services

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor:  
*Charles S. Cabatbat*  
**CHARLES S. CABATBAT**  
 Supervising Administrative Officer

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-02-010	Training Expenses	PGO-Support to Muslim Affairs	Lease of Real Property and Venue (53.10)		5/5/21	5/7/21	5/10/21	LGDF-Gen.Fund	45,000.00	45,000.00	

Prepared by & Certified Correct:

Reviewed by:

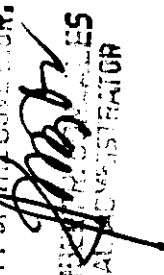
Recommending Approval:

Approved by:

  
**BERNARDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
(LT00 IV)  
Head, BAC Secretariat

  
**RAU D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LIB, MBE, MNSA**  
GOVERNOR  
PROVINCIAL AUTHORITY OF DAVAO DEL SUR;  
  
ACTY. HERBERT S. MARQUELES  
PROVINCIAL ADMINISTRATOR

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JANUARY**

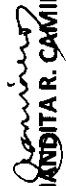
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-04-010	Water Expense	PGO-CSU	Small Value Procurement	-	1/27/21	1/29/21	2/1/21	Gen.Fund	5,400.00	5,400.00	
5-02-04-010	Water Expense	COA-PSAO	Small Value Procurement	-	1/27/21	1/29/21	2/1/21	Gen.Fund	7,000.00	7,000.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

  
 Provincial Governor

  
 Provincial Supervisor

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-04-010	Water Expense	PPDO	Small Value Procurement	-	2/5/21	2/10/21	2/15/21	Gen.Fund	16,650.00	16,650.00	
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	-	2/10/21	2/12/21	2/15/21	Gen.Fund	2,100.00	2,100.00	
5-02-04-010	Water Expense	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement	-	2/19/21	2/24/21	2/26/21	Gen.Fund	2,800.00	2,800.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

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

*Randy D. Raut*  
**RANDY D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

**PROVINCIAL AUTHORITY OF THE GOVERNOR:**  
*Herbert R. Gonzales*  
**HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR







# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-04-010	Water Expense	SP-Secretariat	Small Value Procurement	-	5/5/21	5/7/21	5/10/21	Gen.Fund	13,475.00	13,475.00	
5-02-04-010	Water Expense	PROVET	Small Value Procurement	-	5/18/21	5/20/21	5/25/21	Gen.Fund	2,100.00	2,100.00	
5-02-04-010	Water Expense	Vice Governor's Office	Small Value Procurement	-	5/21/21	5/25/21	5/27/21	Gen.Fund	5,950.00	5,950.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

**BERNARDITA R. GAMINERO, REA**  
(LAOD II)  
Secretariat Staff

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

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

# AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency	-	-	4/21/21	LGDF-Gen.Fund	500,000.00	500,000.00	

Prepared by & Certified Correct:

*Bernadita R. Caminero*  
**BERNADITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor

*Charles Ryan V. Caba Bat*  
**CHARLES RYAN V. CABA BAT**  
 Supervising Admin. Officer