

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020	Accountable Forms	PTO	Agency to Agency			8/2/22	8/4/22	Gen. Fund	215,402.40	215,402.40		Purchase of BIR form 0016 & 0017

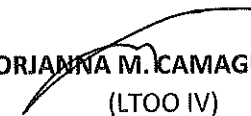
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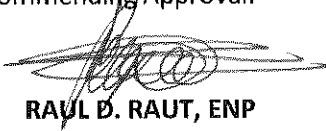
Reviewed by:

Recommending Approval:

Approved by:


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


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


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

YVONNE ROÑA CAGAS
Provincial Governor


YVONNE ROÑA CAGAS
Provincial Administrator

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5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement	7/25/22	7/28/22	8/2/22	8/3/22	LGDF-Gen.Fund	236,750.00	236,750.00		Purchase of ultra violet plastic , garden net etc

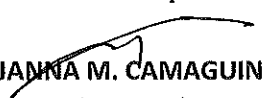
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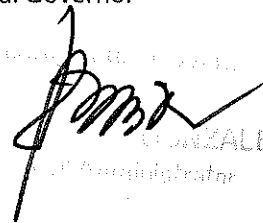
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5-02-03-100	Agrilculture & Marine Supplies	PENRO-Community-Based Forest Mgt. Program	Competitive Bidding	7/18/22	7/28/22	8/2/22	8/3/22	LGDF-Gen.Fund	460,195.00	460,195.00		Purchase of seedlings
5-02-03-100	Agrilculture & Marine Supplies	PENRO-WPDP--Peace & Order	Competitive Bidding	7/18/22	7/28/22	8/2/22	8/3/22	LGDF-Gen.Fund	236,600.00	236,600.00		Purchase of seedlings


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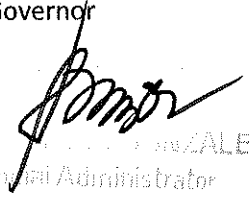
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5-02-03-040	Animal & Zoological Supplies	PROVET-Prov'l Goat (meat type) Economic Enterprise Program	Small Value Procurement	7/7/22	7/12/22	7/14/22	7/16/22	LGDF-Gen. Fund	99,720.00	99,720.00		Purchase of milkers ration etc

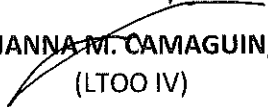
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5-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding		7/25/22	8/2/22	8/4/22	8/5/22	Gen.Fund	764,170.00	764,170.00		
5-02-03-070	Drugs & Medicines	PHO-COVID-19 Vaccination Program	Competitive Bidding		7/25/22	8/2/22	8/4/22	8/5/22	LGDF-Gen.Fund	858,679.00	858,679.00		
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	7/25/22	8/16/22	8/25/22	8/30/22	8/31/22	Gen.Fund	7,637,504.40	7,637,504.40		

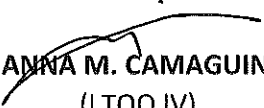
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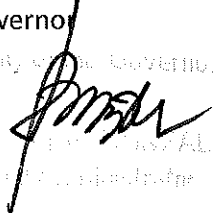
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5-02-03-070	Drugs & Medicines	GMDH	Small Value Procurement		7/18/22	7/21/22	7/29/22	7/27/22	Gen.Fund	319,200.00	319,200.00		
5-02-03-070	Drugs & Medicines	PHO	Small Value Procurement		7/25/22	7/28/22	8/2/22	8/5/22	Gen.Fund	281,000.00	281,000.00		
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Small Value Procurement		7/25/22	7/28/22	8/2/22	8/5/22	LGDF-Gen.Fund	117,000.00	117,000.00		


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5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-COVID-19 Vaccination Program	Competitive Bidding	7/25/22	8/2/22	8/4/22	8/5/22	LGDF-Gen. Fund	660,000.00	660,000.00		Catering services

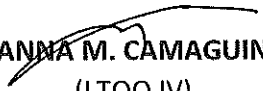
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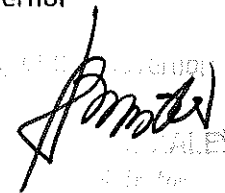
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5-02-03-050	FOOD SUPPLIES EXPENSE	PWO	Agency to Agency			8/2/22	8/4/22	Gen. Fund	187,500.00	187,500.00		Purchase of NFA rice


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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Small Value Procurement		7/18/22	7/21/22	7/26/22	7/27/22	Gen.Fund	90,000.00	90,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site Devt. Program	Small Value Procurement		7/25/22	7/28/22	8/2/22	8/3/22	LGDF-Gen.Fund	62,320.00	62,320.00		

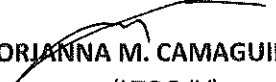
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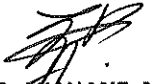
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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provl. Veterinary Quarantine Services	Competitive Bidding		7/25/22	8/2/22	8/4/22	8/5/22	LGDF-Gen.Fund	99,940.00	99,940.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Goat (meat type) Economic Enterprise Program	Competitive Bidding		7/25/22	8/2/22	8/4/22	8/5/22	LGDF-Gen.Fund	14,915.00	14,915.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Rabies Program	Competitive Bidding		7/25/22	8/2/22	8/4/22	8/5/22	LGDF-Gen.Fund	69,920.00	69,920.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Competitive Bidding		7/25/22	8/2/22	8/4/22	8/5/22	Gen. Fund	179,990.00	179,990.00		


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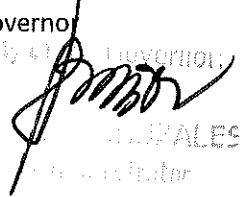
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5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding	7/28/22	8/18/22	8/30/22	9/1/22	9/5/22	LGDF-Gen.Fund	4,000,000.00	4,000,000.00		Purchase of PE pipes and PE coupler

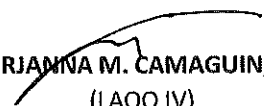
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1-07-05-030	Info.&Comm.Tech.Equipt.	PDRRMO	Shopping 52.1(B)		7/4/22	7/7/22	7/12/22	7/13/22	Gen. Fund	200,000.00		200,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	Provincial Information Office	Shopping 52.1(B)		7/4/22	7/7/22	7/12/22	7/13/22	Gen. Fund	85,000.00		85,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PLO	Shopping 52.1(B)		7/26/22	8/2/22	8/4/22	8/5/22	Gen. Fund	85,000.00		85,000.00	Purchase of desktop computer
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-internal armed conflict program ELCAC	Shopping 52.1(B)		7/29/22	8/4/22	8/9/22	8/10/22	LGDF-Gen. Fund	125,000.00		125,000.00	Items not available in PS-DBM


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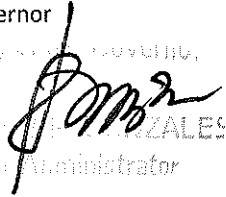
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1-07-05-030	Info.&Comm.Tech.Equipt.	Prov'l Prosecutor's office	Small Value Procurement		7/28/22	8/2/22	8/4/22	8/5/22	LGDF-Gen. Fund	65,000.00		65,000.00	Purchase of smart TV

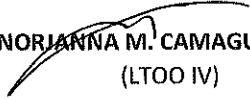
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By Authority of the Provincial Administrator

Atty. HERLITO R. BONZALES
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5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Competitive Bidding		7/25/22	8/2/22	8/4/22	8/5/22	Gen.Fund	481,300.00	481,300.00		purchase of Alcohol, compressor nebulizer etc


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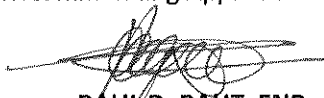
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5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Non-Communicable Disease Program	Small Value Procurement		7/4/22	7/7/22	7/12/22	7/13/22	LGDF-Gen.Fund	500,000.00	500,000.00		Purchase of cotton balls, digital BP apparatus etc
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Small Value Procurement		7/18/22	7/21/22	7/26/22	7/27/22	Gen.Fund	108,000.00	108,000.00		Purchase of covid 19-Ag rapid test devise


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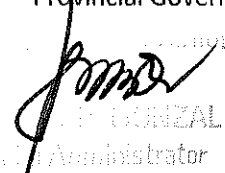

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(HRMO)
BAC-Chairman


YVONNE ROÑA CAGAS
Provincial Governor

PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	7/18/22	7/21/22	7/26/22	7/27/22	Gen. Fund	195,000.00		195,000.00	Purchase of multifunction color copier machine
											-	
											-	

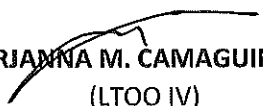
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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


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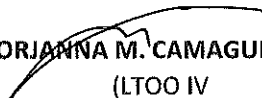
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Admin	Small Value Procurement		7/21/22	7/26/22	7/27/22	Gen. Fund	20,700.00	20,700.00		Purchase of self inking stamp

Prepared by & Certified Correct:

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By 
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Provincial Administrator

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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)		7/28/22	8/2/22	8/3/22	Gen. Fund	43,755.00	43,755.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Womens Welfare	Shopping 52.1(B)		7/28/22	8/2/22	8/3/22	LGDF-Gen Fund	9,975.00	9,975.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Nutrition Program	Shopping 52.1(B)		7/28/22	8/4/22	8/5/22	LGDF-Gen Fund	12,068.00	12,068.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Shopping 52.1(B)		7/28/22	8/4/22	8/5/22	Gen. Fund	38,115.00	38,115.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO- Coliseum/DDSSCBCC	Shopping 52.1(B)		7/28/22	8/4/22	8/5/22	Gen. Fund	44,240.00	44,240.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)		7/28/22	8/4/22	8/5/22	Gen. Fund	9,290.00	9,290.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PSWDO-internal armed conflict program ELCAC	Shopping 52.1(B)		7/28/22	8/4/22	8/5/22	LGDF-Gen Fund	49,855.00	49,855.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PDRRMO	Shopping 52.1(B)		7/28/22	8/4/22	8/5/22	Gen. Fund	49,175.00	49,175.00		Items not available in PS DBM


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Environmental and Occupational Health Program	Shopping 52.1(B)	7/4/22	7/7/22	7/12/22	7/13/22	LGDF-Gen Fund	50,000.00	50,000.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)		7/14/22	7/19/22	7/20/22	Gen Fund	49,990.00	49,990.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PTDPO-Pasig Islet Aqua-Eco Park	Shopping 52.1(B)		7/21/22	7/26/22	7/27/22	Gen Fund	47,260.00	47,260.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)		7/21/22	7/26/22	7/27/22	Gen Fund	45,700.00	45,700.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	Gen Fund	33,585.00	33,585.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	Gen Fund	41,825.00	41,825.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	COA-PAO	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	Gen Fund	48,460.00	48,460.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	Gen Fund	47,160.00	47,160.00		Items not available in PS DBM


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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Competitive Bidding	7/28/22	7/29/22	8/9/22	8/11/22	8/12/22	Gen. Fund	2,009,600.00	2,009,600.00		Purchase of janitorial supplies


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Provincial Governor

By Authority of the Provincial Government:

Atty. HERBER R. GONZALES
Provincial Administrator

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		7/5/22	7/7/22	7/8/22	Gen. Fund	6,995.00	6,995.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)		7/21/22	7/26/22	7/27/22	Gen. Fund	43,425.00	43,425.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	Gen. Fund	28,000.00	28,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PPDO-PRDP	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	18,540.00	18,540.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	Gen. Fund	9,020.00	9,020.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)		7/26/22	7/28/22	7/29/22	Gen. Fund	40,825.00	40,825.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)		8/2/22	8/4/22	8/5/22	Gen. Fund	49,300.00	49,300.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Shopping 52.1(B)		8/2/22	8/4/22	8/5/22	Gen. Fund	45,110.00	45,110.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Shopping 52.1(B)		8/2/22	8/4/22	8/5/22	Gen. Fund	36,960.00	36,960.00		Items not available in PS-DBM


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Head, BAC Secretariat


RAUL D. RAUT, ENP
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Provincial Governor

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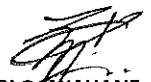
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value procurement	7/25/22	7/28/22	8/2/22	8/4/22	LGDF-Gen. Fund	268,200.00	268,200.00		Purchase of plastic mulch, plastic crates etc
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Small Value procurement	7/25/22	7/28/22	8/2/22	8/4/22	LGDF-Gen. Fund	80,000.00	80,000.00		Fabrication of exhibit panel
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value procurement		7/26/22	7/28/22	7/29/22	Gen. Fund	5,150.00	5,150.00		Purchase of holder pad, hot roller for gestetner
5-02-03-990	Other Supplies & Materials Exp.	Provincial Prosecutors Office	Small Value procurement		7/28/22	8/2/22	8/3/22	LGDF-Gen. Fund	30,000.00	30,000.00		Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value procurement		7/28/22	8/2/22	8/3/22	Gen. Fund	20,000.00	20,000.00		Installation of fixed glass
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value procurement	7/29/22	8/4/22	8/9/22	8/10/22	LGDF-Gen. Fund	50,000.00	50,000.00		Purchase of used sack
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Small Value procurement		7/5/22	7/7/22	7/8/22	Gen. Fund	26,000.00	26,000.00		Purchase of water dispenser


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Barangay Matti, Digos City, Davao del Sur

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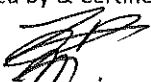
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Small Value procurement		7/5/22	7/7/22	7/8/22	Gen. Fund	26,000.00	26,000.00		Purchase of water dispenser etc
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value procurement		7/5/22	7/7/22	7/8/22	Gen. Fund	45,000.00	45,000.00		Purchase of voucher crates
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value procurement		7/14/22	7/21/22	7/22/22	Gen. Fund	5,478.00	5,478.00		Purchase of 8 thhn, PVC pipe etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value procurement		7/14/22	7/21/22	7/22/22	LGDF-Gen. Fund	45,460.00	45,460.00		Purchase of nylon, rain coat etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value procurement		7/14/22	7/21/22	7/22/22	LGDF-Gen. Fund	8,694.00	8,694.00		Purchase of dining plate etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery development program	Small Value procurement		7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	6,000.00	6,000.00		Purchase of mosquito forcep
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement		7/26/22	7/28/22	7/27/22	LGDF-Gen. Fund	22,000.00	22,000.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement		7/26/22	7/28/22	7/27/22	LGDF-Gen. Fund	20,800.00	20,800.00		Purchase of rectangular folding plastic table


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement		7/5/22	7/7/22	7/8/22	LGDF-Gen. Fund	8,970.00	8,970.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	7/4/22	7/7/22	7/12/22	7/13/22	LGDF-Gen. Fund	189,000.00	189,000.00		
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement		7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	10,800.00	10,800.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement		7/21/22	7/26/22	7/27/22	Gen. Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Prov'l Youth Development Office	Small Value Procurement	7/15/22	7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	69,000.00	69,000.00		
5-02-99-030	Representation Expenses	PSWDO-Youth Program	Small Value Procurement	7/15/22	7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	58,500.00	58,500.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement		7/21/22	7/26/22	7/27/22	Gen. Fund	38,000.00	38,000.00		
5-02-99-030	Representation Expenses	OPAG-Fishery Development Program	Small Value Procurement		7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	24,750.00	24,750.00		
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	5,400.00	5,400.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	SBAC	Small Value Procurement	7/25/22	7/28/22	8/2/22	8/3/22	Gen. Fund	240,000.00	240,000.00		


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5-02-99-030	Representation Expenses	PGO-Executive	Lease of Real Property and Venue (53.10)		7/21/22	7/26/22	7/27/22	Gen. Fund	45,000.00	45,000.00		
5-02-99-030	Representation Expenses	PHO-Support to Operation of Malasakit Center	Lease of Real Property and Venue (53.10)		7/26/22	7/28/22	7/29/22	LGDF.Gen. Fund	24,000.00	24,000.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Lease of Real Property and Venue (53.10)		7/28/22	8/2/22	8/3/22	LGDF.Gen. Fund	6,750.00	6,750.00		
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Lease of Real Property and Venue (53.10)		7/28/22	8/4/22	8/5/22	LGDF.Gen. Fund	15,750.00	15,750.00		

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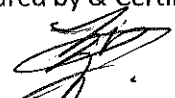
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Youth Program	Competitive Bidding	7/25/22	8/2/22	8/4/22	8/5/22	LGDF-Gen. Fund	98,000.00	98,000.00		
5-02-99-030	Representation Expenses	SP-Secretariat	Competitive Bidding	7/25/22	8/2/22	8/4/22	8/5/22	Gen. Fund	343,400.00	343,400.00		


Prepared by & Certified Correct:


Reviewed by:

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YUKARI G. AKAHANE, MBA
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YVONNE ROÑA CAGAS
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JULY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	7/18/22	7/21/22	7/26/22	7/27/22	LGDF.Gen. Fund	79,991.70	79,991.70		repair of YTO- LRX904


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement		7/26/22	7/28/22	7/29/22	Gen.Fund	40,000.00	40,000.00		Repair of SGX 475
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	7/28/22	8/2/22	8/4/22	8/5/22	Gen.Fund	60,000.00	60,000.00		Repair of mitsubishi adventure SGC-177


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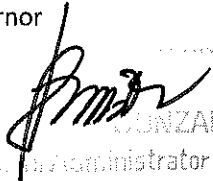
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PCO	Small Value Procurement		7/26/22	7/28/22	7/29/22	Gen.Fund	18,150.00	18,150.00		

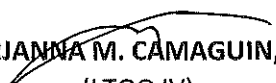
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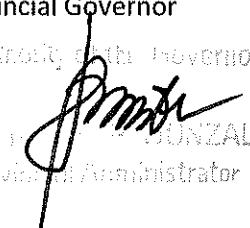

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5-02-02-010	Training Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Lease of Real Property and Venue (53.10)		7/28/22	8/2/22	8/3/22	LGDF-Gen. Fund	63,000.00	63,000.00		

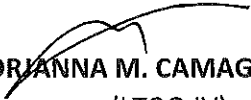
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PROVINCIAL ADMINISTRATOR
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement		7/7/22	7/12/22	7/13/22	Gen. Fund	5,040.00	5,040.00		
5-02-04-010	WATER EXPENSE	PWO	Small Value Procurement		7/21/22	7/26/22	7/27/22	Gen. Fund	19,250.00	19,250.00		
5-02-04-010	WATER EXPENSE	PASSO	Small Value Procurement		7/26/22	7/28/22	7/29/22	Gen. Fund	10,500.00	10,500.00		

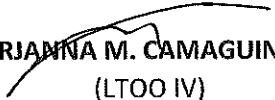
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		8/9/22	8/11/22	8/12/22	LGDF-Gen.Fund	125,000.00	125,000.00		

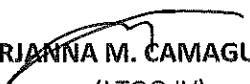
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Other Agriculture Development Program	Small Value Procurement	8/5/22	8/9/22	8/11/22	8/12/22	LGDF-Gen.Fund	91,000.00	91,000.00		Purchase of 7 in 1 seeds
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Fishery Development	Small Value Procurement		8/30/22	9/1/22	9/6/22	LGDF-Gen.Fund	22,500.00	22,500.00		Purchase of fish grower


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	PENRO-WPDP--Peace & Order	Competitive Bidding	8/30/22	9/8/22	9/13/22	9/14/22	LGDF-Gen.Fund	427,220.00	427,220.00		Purchase of seedlings

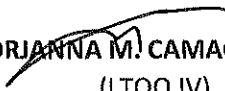
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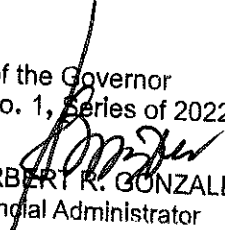
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Veterinary Quarantine Services	Competitive Bidding	8/30/22	9/8/22	9/13/22	9/15/22	LGDF-Gen. Fund	788,160.00	788,160.00		Purchase of Liquid disinfectant, anti-rabies vaccine etc


Prepared by & Certified Correct:


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding		8/30/22	9/8/22	9/13/22	9/14/22	LGDF-Gen. Fund	2,447,200.00	2,447,200.00		

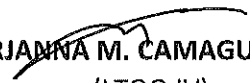
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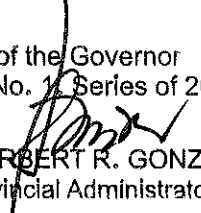
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement		8/4/22	8/9/22	8/10/22	Gen. Fund	7,015.00	7,015.00		Purchase of vegetables
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO	Small value Procurement	8/5/22	8/9/22	8/11/22	8/12/22	Gen. Fund	90,000.00	90,000.00		Purchase of fortified rice
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO	Small value Procurement	8/5/22	8/9/22	8/11/22	8/12/22	Gen. Fund	462,350.00	462,350.00		Purchase of meat
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement		8/18/22	8/23/22	8/25/22	Gen. Fund	21,258.00	21,258.00		Purchase of Groceries: Amendment of mode of procurement per Reso No. 187-22


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Gen.Fund	104,785.00	104,785.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislative	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Gen.Fund	59,992.50	59,992.50		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO-Real Property Tax Administration	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	99,960.00	99,960.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG 8711	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Gen.Fund	55,575.00	55,575.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OSP-Prov'l Sponsored PHILHEALTH Program	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	80,000.00	80,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-WPDP	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	9,945.00	9,945.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Integrated Coastal Resources	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	41,990.00	41,990.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Environmental Mgt. Project	Competitive Bidding		8/10/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	87,975.00	87,975.00		


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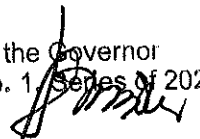

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance	Competitive Bidding		8/19/22	8/30/22	9/1/22	9/2/22	Gen.Fund	102,000.00	102,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding		8/19/22	8/30/22	9/1/22	9/2/22	Gen.Fund	99,950.00	99,950.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-CSU	Competitive Bidding		8/26/22	9/6/22	9/8/22	9/9/22	Gen.Fund	11,200.00	11,200.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SBAC	Competitive Bidding		8/26/22	9/6/22	9/8/22	9/9/22	Gen.Fund	66,800.00	66,800.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance	Competitive Bidding		8/30/22	9/8/22	9/13/22	9/14/22	Gen.Fund	272,100.00	272,100.00		

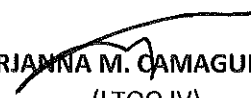
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1-07-07-010	Furniture & Fixtures	PGO-PDRRMO-1014	Small Value Procurement	8/26/22	8/30/22	9/1/22	9/2/22	Gen. Fund	99,750.00		99,750.00	Purchase of furniture & fixtures

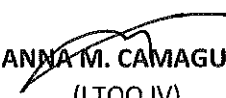
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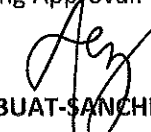
Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. MAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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DESSAMIE BUAT-SANCHEZ, CPA, JD
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YVONNE ROÑA CAGAS
Provincial Governor

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


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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Shiela Cagas)	Competitive Bidding		8/26/22	9/6/22	9/8/22	9/9/22	LGDF-Gen.Fund	700,000.00	700,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Rey Ayo)	Competitive Bidding		8/26/22	9/6/22	9/8/22	9/9/22	LGDF-Gen.Fund	700,000.00	700,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M. Bello)	Competitive Bidding		8/30/22	9/8/22	9/13/22	9/14/22	LGDF-Gen.Fund	492,490.00	492,490.00		Purchase of Vegetables seeds
											-		
											-		


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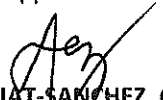
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1-07-05-030	Info.&Comm.Tech.EQUIPT.	SP-Legislation	Shopping 52.1(B)		8/16/22	8/18/22	8/23/22	8/24/22	Gen. Fund	319,500.00		319,500.00	Items not available in PS-DBM


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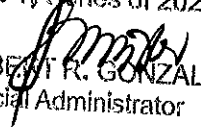
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Barangay Matti, Digos City, Davao del Sur

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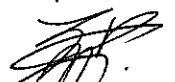
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Shopping 52.1(B)		8/4/22	8/11/22	8/16/22	8/17/22	Gen. Fund	54,000.00		54,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-Food & Drug Regulation Office	Shopping 52.1(B)		8/12/22	8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	170,000.00		170,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-COVID-19 Vaccination Program	Shopping 52.1(B)		8/25/22	8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	102,000.00		102,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-PRDP	Shopping 52.1(B)		8/26/22	8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	60,000.00		60,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PENRO-MRDP	Shopping 52.1(B)		8/26/22	8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	75,000.00		75,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PROVET-Animal Disease Diagnostic Laboratory	Shopping 52.1(B)		8/30/22	9/1/22	9/6/22	9/8/22	LGDF-Gen. Fund	60,000.00		60,000.00	Items not available in PS-DBM


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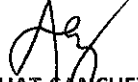
Reviewed by:

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5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Small Value Procurement		8/10/22	8/16/22	8/18/22	8/19/22	Gen.Fund	50,000.00	50,000.00		Purchase of Carbon dioxide refill: Amendment of mode of procurement per Reso No. 132-22


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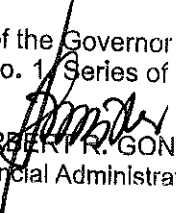

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PSWDO	Shopping 52.1(B)	8/4/22	8/11/22	8/16/22	8/17/22	Gen.Fund	68,000.00		68,000.00	Items not available in PS-DBM
1-07-05-020	Office Equipment	PBO	Shopping 52.1(B)	8/26/22	8/30/22	9/1/22	9/2/22	Gen. Fund	54,000.00		54,000.00	Items not available in PS-DBM
1-07-05-020	Office Equipment	PAO-COA	Shopping 52.1(B)	8/26/22	8/30/22	9/1/22	9/2/22	Gen. Fund	129,993.00		129,993.00	Items not available in PS-DBM


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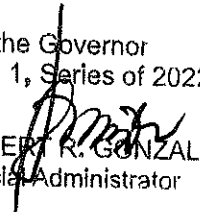

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PROVET	Small Value Procurement		8/25/22	8/30/22	9/1/22	Cont, 2020	30,000.00		30,000.00	Purchase of Air con
1-07-05-020	Office Equipment	PROVET	Small Value Procurement		8/25/22	8/30/22	9/1/22	Cont, 2021	28,831.00		28,831.00	Purchase of Air con
1-07-05-020	Office Equipment	PHO-Covid-19 Vaccination Program	Small Value Procurement	8/26/22	8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	62,000.00		62,000.00	Purchase of inverter 205 HP split type Air con

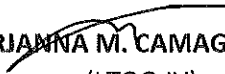
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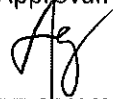
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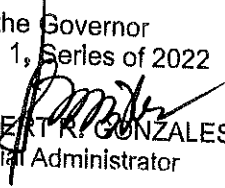
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	OSP-Prov'l Sponsored PHILHEALTH Program	Small Value Procurement		8/4/22	8/9/22	8/10/22	LGDF-Gen. Fund	12,000.00	12,000.00		Purchase of cartridge toner for Gestener
5-02-03-010	Office Supplies Exp.	PHO	Small Value Procurement	8/4/22	8/11/22	8/16/22	8/17/22	Gen. Fund	56,515.00	56,515.00		Purchase of ink black CV for RISO etc
5-02-03-010	Office Supplies Exp.	PEO-PPD	Small Value Procurement	8/4/22	8/11/22	8/16/22	8/17/22	Gen. Fund	199,650.00	199,650.00		Purchase of print cartridge for Gestetner


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PASSO-Real Property Tax Administration	Shopping 52.1(B)		8/16/22	8/18/22	8/19/22	LGDF-Gen Fund	49,950.00	49,950.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)		8/18/22	8/23/22	8/24/22	Gen. Fund	42,680.00	42,680.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-8711	Shopping 52.1(B)		8/18/22	8/23/22	8/24/22	Gen. Fund	27,925.00	27,925.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SP-Legislation	Shopping 52.1(B)	8/16/22	8/18/22	8/23/22	8/24/22	Gen. Fund	319,500.00	319,500.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Shopping 52.1(B)		8/23/22	8/25/22	8/26/22	Gen. Fund	47,695.00	47,695.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Shopping 52.1(B)		8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	41,690.00	41,690.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEDIPO	Shopping 52.1(B)	8/19/22	8/23/22	8/25/22	8/26/22	Gen. Fund	94,930.00	94,930.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PWO	Shopping 52.1(B)		8/30/22	9/1/22	9/2/22	Gen. Fund	16,700.00	16,700.00		Items not available in PS-DBM


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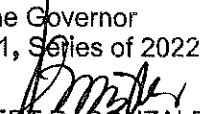
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5-02-03-010	Office Supplies Exp.	PGO-PICTO	Shopping 52.1(B)		8/4/22	8/9/22	8/10/22	Gen. Fund	41,897.40	41,897.40		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)		8/4/22	8/9/22	8/10/22	Gen. Fund	30,720.00	30,720.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PESO-Educational Assistance Program Tertiary & Vocational	Shopping 52.1(B)		8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	49,967.00	49,967.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-information Technology Development Program	Shopping 52.1(B)	8/8/22	8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	61,950.00	61,950.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement of Local Planners	Shopping 52.1(B)		8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	7,985.00	7,985.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-Gender Devt. Program	Shopping 52.1(B)		8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	5,575.00	5,575.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	44,025.00	44,025.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Internal Armed Conflict Program ELCAC	Shopping 52.1(B)		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	48,490.00	48,490.00		Items not available in PS-DBM


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5-02-03-010	Office Supplies Exp.	PEDIPO	Shopping 52.1(B)	8/19/22	8/23/22	8/25/22	8/26/22	LGDF-Gen Fund	99,828.00	99,828.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	COA-PAO	Shopping 52.1(B)	8/19/22	8/23/22	8/25/22	8/26/22	Gen. Fund	58,750.00	58,750.00		Items not available in PS-DBM


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5-02-03-990	Other Supplies & Materials Exp.	OPAG 8711	Small Value procurement		8/18/22	8/23/22	8/24/22	Gen. Fund	30,000.00	30,000.00		Purchase of steel cabinet
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value procurement		8/18/22	8/23/22	8/24/22	Gen. Fund	12,677.00	12,677.00		Purchase of PVC pipes etc
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value procurement		8/18/22	8/23/22	8/24/22	Gen. Fund	10,000.00	10,000.00		Purchase of Biometric scanner
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Integrated Coastal Resources	Small Value procurement	8/30/22	9/1/22	9/6/22	9/7/22	LGDF-Gen. Fund	165,000.00	165,000.00		Purchase of water floating ball: Amendment of mode of procurement per reso no. 234-22
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Small Value procurement		8/30/22	9/1/22	9/2/22	Gen. Fund	49,500.00	49,500.00		Purchase of Daylight projector
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value procurement	8/30/22	9/1/22	9/6/22	9/7/22	Gen. Fund	156,600.00	156,600.00		Purchase of rice cooker etc
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value procurement		8/30/22	9/1/22	9/2/22	Gen. Fund	12,500.00	12,500.00		Purchase of cooking gas
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value procurement	8/30/22	9/1/22	9/6/22	9/7/22	Gen. Fund	67,500.00	67,500.00		Purchase of voucher crates

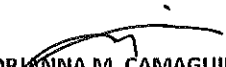
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Reviewed by:

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AUGUST

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement	8/11/22	8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	52,600.00	52,600.00		Purchase of mattress foam, curtains etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	11,000.00	11,000.00		Purchase of induction cooker etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	20,000.00	20,000.00		Purchase of Steel cabinet
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement	8/11/22	8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	75,750.00	75,750.00		Purchase of computer keyboard etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	9,600.00	9,600.00		Purchase of Microphone
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	11,500.00	11,500.00		Purchase of Ice box cooler
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	15,000.00	15,000.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	43,950.00	43,950.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	OPAG 8711	Small Value procurement		8/18/22	8/23/22	8/24/22	Gen. Fund	1,700.00	1,700.00		Purchase of sphygmomanometer


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)		8/30/22	9/1/22	9/2/22	Gen. Fund	49,500.00	49,500.00		Items not available in PS-DBM: Purchase of Daylight projector

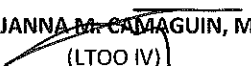
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial	Small Value procurement		8/4/22	8/9/22	8/10/22	Gen. Fund	49,600.00	49,600.00		Purchase of wheel barrow & nylon
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exeutive	Small Value procurement		8/4/22	8/9/22	8/10/22	Gen. Fund	7,000.00	7,000.00		Purchase of UPS
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Veterinary Quarantine Services	Small Value procurement	8/5/22	8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	50,000.00	50,000.00		Purchase of steel filing cabinet
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Veterinary Quarantine Services	Small Value procurement		8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	28,000.00	28,000.00		Purchase of Gang chair
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value procurement	8/11/22	8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	112,180.00	112,180.00		Purchase of plumbing materials
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	3,000.00	3,000.00		Purchase of Dining plate etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Small Value procurement		8/16/22	8/18/22	8/19/22	Gen. Fund	7,350.00	7,350.00		Purchase of Dining plate etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	8,700.00	8,700.00		Purchase of LPG Regulator


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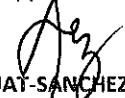
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5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)		8/4/22	8/11/22	8/16/22	8/17/22	Gen. Fund	80,000.00	80,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Shopping 52.1(B)			8/4/22	8/9/22	8/10/22	LGDF-Gen. Fund	2,000.00	2,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exeutive	Shopping 52.1(B)			8/4/22	8/9/22	8/10/22	Gen. Fund	42,810.00	42,810.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Shopping 52.1(B)		8/5/22	8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	70,300.00	70,300.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Shopping 52.1(B)			8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	29,600.00	29,600.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8713	Shopping 52.1(B)			8/18/22	8/23/22	8/24/22	Gen. Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Shopping 52.1(B)		8/26/22	8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	242,000.00	242,000.00		Items not available in PS-DBM

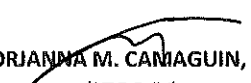
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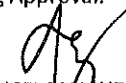
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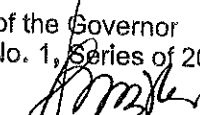

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Project	Competitive Bidding	8/15/22	8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	1,188,912.00	1,188,912.00		Purchase of construction materials
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Competitive Bidding		8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	10,790.00	10,790.00		Purchase of paints
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Competitive Bidding	8/19/22	8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	470,200.00	470,200.00		Purchase of wheel chair etc


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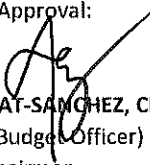
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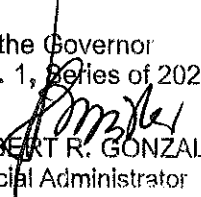
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	8/2/22	8/9/22	8/11/22	8/12/22	LGDF-Gen. Fund	95,000.00	95,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/2/22	8/9/22	8/11/22	8/12/22	LGDF-Gen. Fund	95,000.00	95,000.00		
5-02-99-030	Representation Expenses	PACCO	Small Value Procurement		8/11/22	8/16/22	8/17/22	Gen.Fund	25,200.00	25,200.00		
5-02-99-030	Representation Expenses	PPO	Small Value Procurement	8/16/22	8/23/22	8/25/22	8/26/22	Gen.Fund	175,000.00	175,000.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	27,000.00	27,000.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen.Fund	37,400.00	37,400.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Small Value Procurement		8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	15,200.00	15,200.00		Amendment of mode of procurement per Reso No. 186-22


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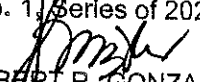
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	SP-Secretariat	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen.Fund	37,200.00	37,200.00		Amendment of mode of procurement per Reso No. 185-22
5-02-99-030	Representation Expenses	PCO	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen.Fund	32,400.00	32,400.00		
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		8/30/22	9/1/22	9/2/22	Gen.Fund	27,000.00	27,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Small Value Procurement		8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	22,800.00	22,800.00		Amendment of mode of procurement per Reso No. 235-22


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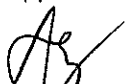
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Lease of Real Property and Venue (53.10)		8/2/22	8/4/22	8/5/22	LGDF-Gen. Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Lease of Real Property and Venue (53.10)		8/9/22	8/11/22	8/12/22	LGDF-Gen. Fund	103,500.00	103,500.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	70,000.00	70,000.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Lease of Real Property and Venue (53.10)		8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	17,500.00	17,500.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Lease of Real Property and Venue (53.10)		8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	40,500.00	40,500.00		


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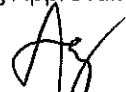
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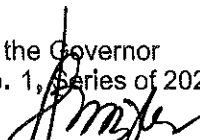

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5-02-99-030	Representation Expenses	PPDO-PDC	Lease of Real Property and Venue (53.10)		8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	48,000.00	48,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Lease of Real Property and Venue (53.10)		8/30/22	9/1/22	9/2/22	Gen. Fund	45,000.00	45,000.00		Amendment of mode of procurement per Reso No. 250-22
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)		8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	34,800.00	34,800.00		


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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PEO-Motorpool Division (8754)	Small Value Procurement		8/9/22	8/11/22	8/12/22	Gen.Fund	6,766.00	6,766.00		Purchase of universal outlet

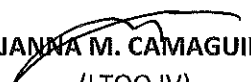
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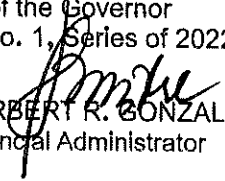

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By Authority of the Governor
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5-02-13-050-02	R/M- Office Equipment	PSWDO	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen.Fund	14,450.00	14,450.00		Purchase of ink pump motor assy & transport belt

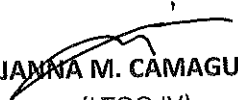
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement	8/22/22	8/25/22	8/30/22	9/1/22	Gen.Fund	85,000.00	85,000.00		Repair of Toyota Hilux & Isuzu Elf; Amendment of mode of procurement per Reso No. 217-22
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement		8/30/22	9/1/22	9/5/22	Gen.Fund	39,200.00	39,200.00		Repair of SAA-4419
5-02-13-060-01	R/M- Transportation Equipment	PENRO-Community-Based Forest Mgt. Program	Small Value Procurement		8/30/22	9/6/22	9/8/22	Gen.Fund	4,780.00	4,780.00		Repair of SA 11883
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement		8/30/22	9/6/22	9/8/22	Gen.Fund	5,800.00	5,800.00		Repair of HONDA XR 150


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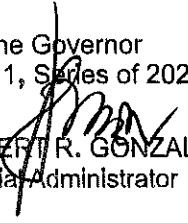

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5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement		8/9/22	8/11/22	8/12/22	Gen.Fund	43,855.00	43,855.00		Purchase of tires & engine oil
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement		8/16/22	8/18/22	8/19/22	Gen.Fund	48,000.00	48,000.00		Purchase of tubeless tires; Amendment of mode of procurement per Reso No. 198-22
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement		8/16/22	8/18/22	8/19/22	Gen.Fund	43,560.00	43,560.00		Repair of Service vehicle SAA-4419
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement		8/18/22	8/23/22	8/24/22	Gen.Fund	49,100.00	49,100.00		Purchase of tubeless tires
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement		8/25/22	8/30/22	9/1/22	Gen.Fund	30,000.00	30,000.00		Repair of Isuzu SGL-986
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement		8/25/22	8/30/22	9/1/22	Gen.Fund	22,400.00	22,400.00		Change oil for KIA VAN, MITSUBISHI PICK UP, MITSUBISHI VAN, TOYOTA REVO


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		8/4/22	8/9/22	8/10/22	LGDF-Gen. Fund	48,000.00	48,000.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office-Community Awarenesss Program	Small Value Procurement		8/4/22	8/9/22	8/10/22	LGDF-Gen. Fund	24,850.00	24,850.00		
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement		8/16/22	8/18/22	8/19/22	Gen. Fund	2,750.00	2,750.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement		8/30/22	9/1/22	9/2/22	Gen. Fund	12,375.00	12,375.00		

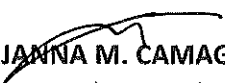
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Lease of Real Property and Venue (53.10)		8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	31,050.00	31,050.00		
5-02-02-010	Training Expenses	PPDO-Skills Enhancement of Local Planners	Lease of Real Property and Venue (53.10)		8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	127,200.00	127,200.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PEO-Admin	Small Value Procurement		8/4/22	8/9/22	8/10/22	Gen. Fund	9,000.00	9,000.00		
5-02-04-010	WATER EXPENSE	OPAG-Other Agriculture Development Program	Small Value Procurement		8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	7,000.00	7,000.00		


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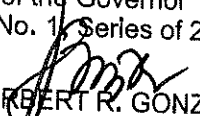
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Forestry Equipment	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	LGDF-Gen. Fund	60,000.00	60,000.00		Purchase of chainsaw


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Other Agriculture Development Program	Small Value Procurement	9/16/22	9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	99,800.00	99,800.00		Purchase of 7 in 1 seeds


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Communicable Disease Program	Competitive Bidding	9/20/22	9/21/22	9/29/22	10/4/22	10/5/22	LGDF-Gen. Fund	4,965,585.00	4,965,585.00		
5-02-03-070	Drugs & Medicines	PHO-Maternal & Child Health Program	Competitive Bidding		9/21/22	9/29/22	10/4/22	10/5/22	LGDF-Gen. Fund	1,700,000.00	1,700,000.00		


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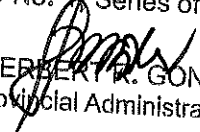

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Agency to Agency			9/13/22	9/14/22	Gen. Fund	25,000.00	25,000.00		Purchase of NFA Rice


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement	9/23/22	9/27/22	9/29/22	9/30/22	Gen. Fund	50,200.00	50,200.00		Amendment of mode of procurement per Reso No. 379-22 : Purchase of Groceries

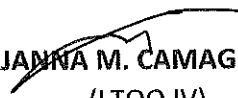
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement	9/23/22	9/27/22	9/29/22	9/30/22	Gen. Fund	61,650.00	61,650.00		Purchase of fish
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement		9/27/22	9/29/22	9/30/22	Gen. Fund	13,525.00	13,525.00		Purchase of Vegetables

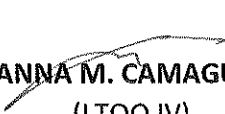
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement			9/6/22	9/13/22	9/14/22	Gen.Fund	14,930.00	14,930.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement			9/6/22	9/13/22	9/14/22	LGDF-Gen, Fund	49,980.00	49,980.00		


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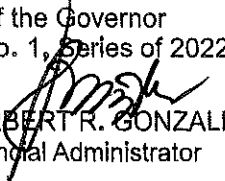

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		9/13/22	9/15/22	9/20/22	9/21/22	Gen.Fund	102,170.00	102,170.00		Amendment of mode of procurement per Reso NO. 306-22
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-PRDP	Small Value Procurement		9/13/22	9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	112,400.00	112,400.00		Amendment of mode of procurement per Reso NO. 305-22


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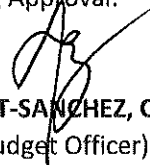
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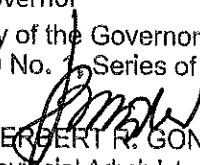
Recommending Approval:

Approved by:


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


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


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

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

Atty. HERBERT R. GONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	114,495.00	114,495.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	557,270.00	557,270.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	999,940.00	999,940.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Bureau of Fire Protection	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Small Value Procurement		9/16/22	9/20/22	9/22/22	9/23/22	Gen.Fund	119,850.00	119,850.00		Amendment of mode of procurement per Reso NO. 345-22


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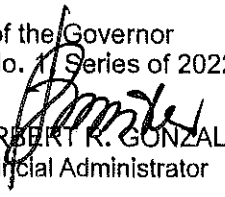

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	315,840.00	315,840.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	189,975.00	189,975.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	LGDF-Gen. Fund	114,320.00	114,320.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	LGDF-Gen. Fund	499,900.00	499,900.00		


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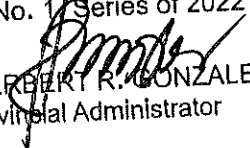
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGSO	Small Value Procurement	9/2/22	9/6/22	9/13/22	9/14/22	Gen. Fund	63,000.00		63,000.00	Purchase of steel filing cabinet


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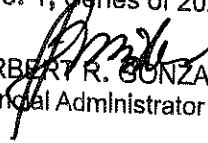
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (C, Del Los Cientos)	Competive Bidding		9/9/22	9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	250,000.00	250,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (F.Tongcos)	Competive Bidding		9/9/22	9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	700,000.00	700,000.00		Purchase of Rice


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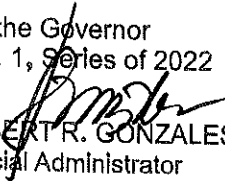
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PGO-Support to Muslim Communities	Shopping 52.1(B)		9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	73,100.00	73,100.00		Items not available in PS DBM: Purchase of Desktop Computer

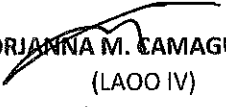
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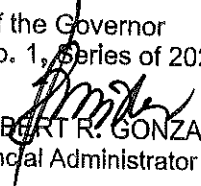
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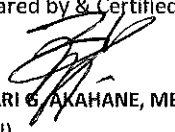
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M. Gallardo)	Competitive Bidding		9/15/22	9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	800,000.00	800,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (L.Cadungog)	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	LGDF-Gen.Fund	776,000.00	776,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (S.Latasa)	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	LGDF-Gen.Fund	80,000.00	80,000.00		Purchase of Rice

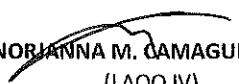
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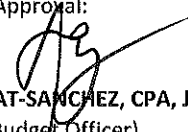
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (F.Tongcos)	Shopping 52.1(B)		9/15/22	9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	49,500.00	49,500.00		Items not available in PS-DBM; Amendment of mode of procurement per Reso No. 303-22: Purchase of monoblock chairs
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M. Bello)	Shopping 52.1(B)		9/15/22	9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	225,000.00	225,000.00		Items not available in PS-DBM; Amendment of mode of procurement per Reso No. 302-22: Purchase of monoblock chairs
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Delo clientos)	Shopping 52.1(B)		9/20/22	9/22/22	9/27/22	9/28/22	LGDF-Gen.Fund	157,000.00	157,000.00		Items not available in PS-DBM; Amendment of mode of procurement per Reso No. 330-22: Purchase of monoblock chairs
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (S.Latasa)	Shopping 52.1(B)		9/20/22	9/22/22	9/27/22	9/28/22	LGDF-Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM; Amendment of mode of procurement per Reso No. 328-22: Purchase of monoblock chairs
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (R.Ayo)	Shopping 52.1(B)		9/20/22	9/22/22	9/27/22	9/28/22	LGDF-Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM; Amendment of mode of procurement per Reso No. 329-22: Purchase of monoblock chairs

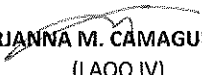
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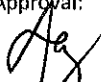
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Recommending Approval:

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NORJANVA M. CAMAGUIN, MPA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PPDO-WRDP	Small Value Procurement			9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	45,000.00	45,000.00		Amendment of mode of procurement per Reso No. 307-22: Purchase of water pump
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (S.Cagas)	Small Value Procurement			9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	26,860.00	26,860.00		Amendment of mode of procurement per Reso No. 327-22: Purchase of groceries
5-02-99-080	Grants & Donations	PGO-Support to Muslim Communities	Small Value Procurement		9/16/22	9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	160,400.00	160,400.00		Purchase of table etc

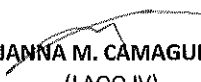
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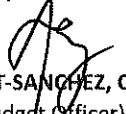
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	NCIP	Shopping 52.1(B)		9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	154,999.00	154,999.00		Items not available in PS-DBM: Purchase of Laptop
											-		
											-		


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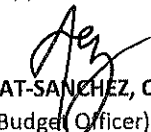
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PGO-Support to Muslim Communities	Shopping 52.1(B)		9/14/22	9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	65,670.00	65,670.00		Items not available in PS-DBM: Purchase of office supplies

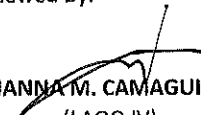
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5-02-99-080	Grants & Donations	SP-Province-wide Development Program (V.Cadungog)	Competive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	LGDF-Gen.Fund	840,000.00	840,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M.Bello)	Competive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	LGDF-Gen.Fund	279,165.00	279,165.00		Purchase of vegetable seeds
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (D.Idulsa)	Competive Bidding		9/29/22	10/11/22	10/13/22	10/14/22	LGDF-Gen.Fund	192,500.00	192,500.00		Fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (C. Delos Clientos)	Competive Bidding		9/29/22	10/11/22	10/13/22	10/14/22	LGDF-Gen.Fund	262,500.00	262,500.00		Fabrication of tent


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(AA VI)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. HERBERT R. DONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (S.Latasa)	Small Value Procurement			9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	19,920.00	19,920.00		Amendment of mode of procurement per Reso No. 361-22: Purchase of groceries
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (F.Tongcos)	Small Value Procurement			9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	49,700.00	49,700.00		Amendment of mode of procurement per Reso No. 362-22: purchase of paints
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (V-Cadungog)	Small Value Procurement			9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	39,320.00	39,320.00		Amendment of mode of procurement per Reso No. 378-22: Purchase of Paints etc:
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (C. Delocientos)	Small Value Procurement		9/23/22	9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	110,000.00	110,000.00		Amendment of mode of procurement per Reso No. 378-22: Purchase of customized sweatshirt
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (V-Cadungog)	Small Value Procurement			9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	19,800.00	19,800.00		Amendment of mode of procurement per Reso No. 378-22: Purchase of basket ball & volletball ball
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (V-Cadungog)	Small Value Procurement		9/23/22	9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	105,000.00	105,000.00		Amendment of mode of procurement per Reso No. 378-22: Fabrication of tent:
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement			9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	45,000.00	45,000.00		Amendment of mode of procurement per Reso No. 398-22: Purchase of jetmatic water pump:


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Shopping 52.1(B)			9/27/22	9/29/22	9/30/22	Gen. Fund	25,000.00	25,000.00		Amendment of mode of procurement per Reso No. 398-22: Items not available in PS-DBM: Purchase of monoblock chair:

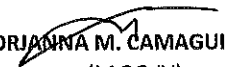
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	SBAC	Shopping 52.1(B)		9/2/22	9/6/22	9/13/22	9/14/22	Gen. Fund	60,000.00		60,000.00	Items not available in PS-DBM: Purchase of desktop computer
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Provincial Information Office	Shopping 52.1(B)		9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	85,000.00		85,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.Equipt.	PICTO	Shopping 52.1(B)		9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	180,000.00		180,000.00	Items not available in PS-DBM: Purchase of laptop


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PASSO-Real Property Tax Administration	Shopping 52.1(B)		9/13/22	9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	125,200.00		125,200.00	Items not available in PS-DBM: Purchase of computer desktop
1-07-05-030	Info.&Comm.Tech.Equipt.	PHO-Preventive Program for Communicable Diseases	Shopping 52.1(B)		9/13/22	9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	150,000.00		150,000.00	Items not available in PS-DBM : Purchase of laptop computer
1-07-05-030	Info.&Comm.Tech.Equipt.	PTDPO-Mt. Apo Agri-Tourism Park	Shopping 52.1(B)		9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	52,000.00		52,000.00	Items not available in PS-DBM: Purchase of computer desktop
1-07-05-030	Info.&Comm.Tech.Equipt.	PACCO	Shopping 52.1(B)		9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	75,000.00		75,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Executive	Shopping 52.1(B)		9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	70,000.00		70,000.00	Items not available in PS-DBM: Purchase of desktop computer


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		9/23/22	9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	70,000.00		70,000.00	Purchase of tablet


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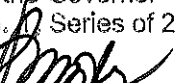
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SEPTEMBER


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Agency to Agency				9/15/22	9/16/22	Gen.Fund	1,400,000.00	1,400,000.00		Purchase of new born screening kit


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	1,350,000.00	1,350,000.00		Purchase of Medical oxygen refill & carbon dioxide refill


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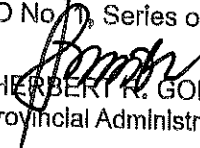
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	1,841,355.00	1,841,355.00		Purchase of Asepto Syringe etc
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Competitive Bidding	9/29/22	9/30/22	10/11/22	10/13/22	10/14/22	Gen.Fund	5,794,085.00	5,794,085.00		Purchase of Alkaline Phosphatase FS IFCC etc


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PICTO	Shopping 52.1(B)	9/23/22	9/27/22	9/29/22	9/30/22	Gen. Fund	55,000.00		55,000.00	Items not available in PS-DBM: Purchase of digital projector

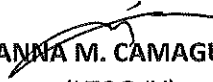
Prepared by & Certified Correct:


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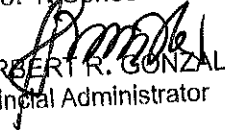

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PIASU	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	LGDF-Gen. Fund	100,000.00		100,000.00	Purchase of Air con
1-07-05-020	Office Equipment	PGSO	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	64,000.00		64,000.00	Purchase of Air con


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5-02-99-990	Other Maint.& Operating Expenses	PEO-CMGP	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	100,000.00	100,000.00		Items not available in PS-DBM; Purchase of printer etc
										-		
										-		
										-		
										-		


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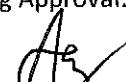
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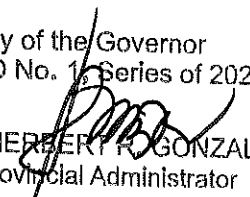
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive	Small Value Procurement	9/16/22	9/20/22	9/22/22	9/23/22	Gen.Fund	109,000.00	109,000.00		JO-suction and disposal of sludged inside the septic tank
										-		
										-		
										-		
										-		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PTO	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	Gen. Fund	25,800.00	25,800.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Coliseum	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	Gen. Fund	18,735.00	18,735.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PCO-8761	Shopping 52.1(B)	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	51,222.00	51,222.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)		9/13/22	9/15/22	9/16/22	Gen. Fund	16,800.00	16,800.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Support to BNS Program	Shopping 52.1(B)		9/13/22	9/15/22	9/16/22	Gen. Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SBAC	Shopping 52.1(B)	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	132,360.00	132,360.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SBAC	Shopping 52.1(B)		9/13/22	9/15/22	9/16/22	Gen. Fund	49,965.00	49,965.00		Items not available in PS-DBM


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PENRO-PDRRMF-MRDP	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	45,000.00	45,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-WPDP	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-Integratd coastal resources Management	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	Gen. Fund	6,000.00	6,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-Community-Based Forest Mgt. Program	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	5,000.00	5,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-Environmental Mgt. Project	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-Admin	Shopping 52.1(B)	9/2/22	9/6/22	9/13/22	9/14/22	Gen. Fund	80,282.00	80,282.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	9,160.00	9,160.00		Items not available in PS-DBM


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(Prov'l Budget Officer)
BAC-Chairman


YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
As per EO No. 11 Series of 2022


Atty. HERBERT R. GONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PWO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	21,180.00	21,180.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PDRRMO	Shopping 52.1(B)	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO	Agency to Agency			9/20/22	9/22/22	Gen. Fund	39,650.00	39,650.00		Purchase of PSA & Death certificate


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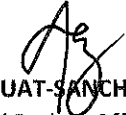
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Executive	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	Gen. Fund	59,180.00	59,180.00		Items not available in PS-DBM: Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PACCO	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	Gen. Fund	88,300.00	88,300.00		Items not available in PS-DBM: Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	Gen. Fund	164,850.00	164,850.00		Items not available in PS-DBM: Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PHO-COVID-19 Vaccination Program	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	LGDF-Gen. Fund	46,505.00	46,505.00		Items not available in PS-DBM: Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PSWDO-Program for The Protection of Children	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	LGDF-Gen. Fund	29,980.00	29,980.00		Items not available in PS-DBM: Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PPDO-PRDP	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	LGDF-Gen. Fund	12,000.00	12,000.00		Items not available in PS-DBM: Purchase of office Supplies


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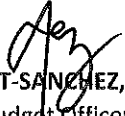
Reviewed by:

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Province of Davao del Sur
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SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PPDO-information Technology Development Program	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	LGDF-Gen Fund	23,700.00	23,700.00		Items not available in PS-DBM: Purchase of office Supplies
5-02-03-010	Office Supplies Exp.	PGSO	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	Gen. Fund	9,130.00	9,130.00		Items not available in PS-DBM: Purchase of office Supplies


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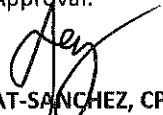
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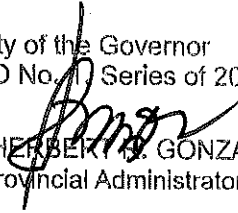

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

SEPTEMBER


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Small Value Procurement		9/15/22	9/20/22	9/22/22	Gen. Fund	18,950.00	18,950.00		Purchase of development unit assy etc


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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	9/14/22	9/20/22	9/22/22	9/23/22	Gen. Fund	83,600.00	83,600.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	34,850.00	34,850.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PICTO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	33,680.00	33,680.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-COVID-19 Vaccination Program	Shopping 52.1(B)	9/14/22	9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	74,255.00	74,255.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	39,598.50	39,598.50		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	38,740.00	38,740.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	34,200.00	34,200.00		Items not available in PS-DBM


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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PLO	Competitive Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	16,518.00	16,518.00		Items not available in PS-DBM: Purchase of office Supplies
5-02-03-010	Office Supplies Exp.	PGO-CSU	Competitive Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	40,205.00	40,205.00		Items not available in PS-DBM: Purchase of office Supplies
5-02-03-010	Office Supplies Exp.	PGO-Livelihood development program	Competitive Bidding	9/23/22	10/4/22	10/6/22	10/7/22	LGDF-Gen Fund	49,955.00	49,955.00		Items not available in PS-DBM: Purchase of office Supplies


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	9/23/22	9/27/22	9/29/22	9/30/22	LGDF-Gen Fund	87,600.00	87,600.00		Purchase of catridge toner RICOH


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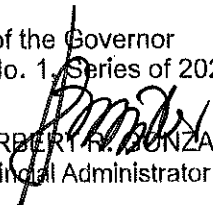

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Goat (Meat type) Economic Enterprise Program	Competitive Bidding	9/6/22	9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	87,997.00	87,997.00		Purchase of construction materials

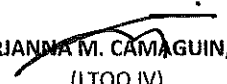
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Shopping 52.1(B)		9/2/22	9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	58,510.00	58,510.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	32,460.00	32,460.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Shopping 52.1(B)			9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	19,980.00	19,980.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)		9/2/22	9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM: Purchase of daylight Projector
5-02-03-990	Other Supplies & Materials Exp.	PSWDO	Shopping 52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	18,355.00	18,355.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial	Shopping 52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	49,900.00	49,900.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PICTO	Shopping 52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	20,565.00	20,565.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Shopping 52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	34,855.00	34,855.00		Items not available in PS-DBM: Purchase of monoblock chairs


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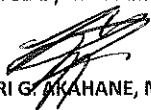
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SBAC	Small Value Procurement		9/15/22	9/20/22	9/21/22	Gen. Fund	23,000.00	23,000.00		Purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Small Value Procurement		9/15/22	9/20/22	9/21/22	Gen. Fund	48,350.00	48,350.00		Purchase of coffee etc
5-02-03-990	Other Supplies & Materials Exp.	Eco Park Economic Enterprise	Small Value Procurement		9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	20,000.00	20,000.00		Purchase of biometric finger scanner
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Small Value Procurement	9/13/22	9/15/22	9/20/22	9/21/22	Gen. Fund	76,000.00	76,000.00		Purchase of window type aircon
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	9,000.00	9,000.00		Purchase of paint etc
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	10,500.00	10,500.00		Purchase of shirt
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	101,240.00	101,240.00		Purchase of Chopping board etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	20,000.00	20,000.00		Purchase of executive chair
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Program for The Protection of Children	Small Value Procurement		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	25,500.00	25,500.00		Purchase of tumbler
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value Procurement		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	32,500.00	32,500.00		Purchase of rice cooker etc

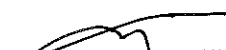
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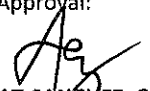
Reviewed by:

Recommending Approval:

Approved by:


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


NORIANNNA M. CAMAGUIN, MPA
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Province of Davao del Sur
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5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Shopping 52.1(B)		9/13/22	9/15/22	9/16/22	Gen. Fund	28,850.00	28,850.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	33,550.00	33,550.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PDRRMF-Preparedness & mitigation fund	Shopping 52.1(B)	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PPDO-information Technology Development Program	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	19,250.00	19,250.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	48,340.00	48,340.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-executive	Shopping 52.1(B)	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	68,940.00	68,940.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt. Agri-Tourism Park	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	17,000.00	17,000.00		Items not available in PS-DBM: Purchase of printer

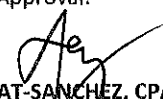
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NORIANNA M. CAMAGUIN, MPA
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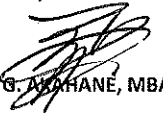
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5-02-03-990	Other Supplies & Materials Exp.	OPAG 8711	Shopping 52.1(B)	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM: Purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	PASSO-Real Property Tax Administration	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	49,090.00	49,090.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PTO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	29,570.00	29,570.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PWO	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	4,950.00	4,950.00		Items not available in PS-DBM: Purchase of janitorial Supplies


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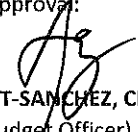
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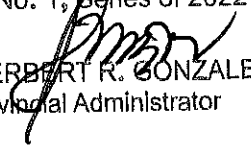

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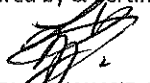
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5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	Gen. Fund	5,017.00	5,017.00		Items not available in PS-DBM: Purchase of electrical supplies


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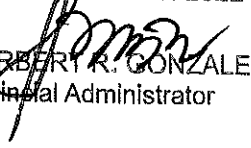

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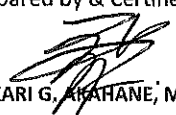
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Small Value Procurement		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	15,000.00	15,000.00		Purchase of cement
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	15,500.00	15,500.00		Purchase of sound system
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	14,000.00	14,000.00		Purchase of Mini Refregirator
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	16,500.00	16,500.00		Purchase of portable two way handled radio
5-02-03-990	Other Supplies & Materials Exp.	PHO-Medical Outreach Program	Small Value Procurement		9/13/22	9/15/22	9/16/22	LGDF-Gen. Fund	49,980.00	49,980.00		Purchase of assorted reading glass
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	49,875.00	49,875.00		Purchase of dry acid


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Small Value Procurement		9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	9,400.00	9,400.00		Purchase of whiteboard
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement	9/22/22	9/27/22	9/29/22	9/30/22	Gen. Fund	116,540.00	116,540.00		Purchase of rescue tube etc
5-02-03-990	Other Supplies & Materials Exp.	PHO-Medical Outreach Program	Small Value Procurement		9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	49,980.00	49,980.00		Purchase of assorted reading glasses
5-02-03-990	Other Supplies & Materials Exp.	PTO	Small Value Procurement		9/27/22	9/29/22	9/30/22	Gen. Fund	12,680.00	12,680.00		Purchase of Maintenance kit
5-02-03-990	Other Supplies & Materials Exp.	PTO-Revenue Generation Program	Small Value Procurement		9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	5,800.00	5,800.00		Purchase of Maintenance kit
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement		9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	49,900.00	49,900.00		Purchase of electrical supplies


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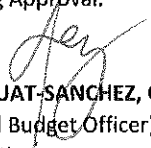
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5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt. Agri-Tourism Park	Shopping 52.1(B)	9/23/22	9/27/22	9/29/22	9/30/22	Gen. Fund	55,885.00	55,885.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)		9/27/22	9/29/22	9/30/22	Gen. Fund	36,800.00	36,800.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)		9/27/22	9/29/22	9/30/22	Gen. Fund	13,140.00	13,140.00		Items not available in PS-DBM: Purchase of janitorial Supplies

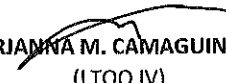
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5-02-03-990	Other Supplies & Materials Exp.	SBAC	Shopping 52.1(B)		9/15/22	9/20/22	9/21/22	Gen. Fund	23,000.00	23,000.00		Items not available in PS-DBM: Purchase of printer


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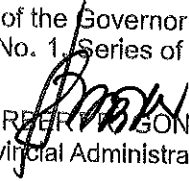
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5-02-99-030	Representation Expenses	PSWDO	Lease of Real Property and Venue (53.10)		9/6/22	9/13/22	9/14/22	Gen. Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PHO-Food & Drug Regulation Office	Lease of Real Property and Venue (53.10)		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	53,900.00	53,900.00		


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5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	16,000.00	16,000.00		
5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	LGDF-Gen. Fund	153,100.00	153,100.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	10,260.00	10,260.00		

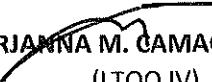
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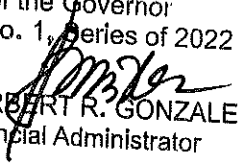
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5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement		9/15/22	9/20/22	9/21/22	Gen. Fund	48,800.00	48,800.00		Amendment of mode of procurement per reso No. 301-22
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement		9/15/22	9/20/22	9/21/22	LGDF-Gen.Fund	17,500.00	17,500.00		
5-02-99-030	Representation Expenses	PACCO	Small Value Procurement	9/13/22	9/15/22	9/20/22	9/21/22	Gen. Fund	74,400.00	74,400.00		
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	46,250.00	46,250.00		
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement		9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	16,000.00	16,000.00		
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	20,250.00	20,250.00		

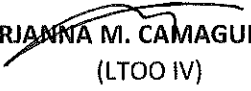
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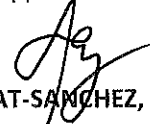
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Province of Davao del Sur
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SEPTEMBER

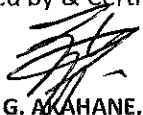
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)		9/6/22	9/13/22	9/14/22	Gen. Fund	15,750.00	15,750.00		Amendment of mode of procurement per reso No. 260-22
5-02-99-030	Representation Expenses	PROVET-Prov'l animal health program	Lease of Real Property and Venue (53.10)		9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PROVET-Prov'l rabies program	Lease of Real Property and Venue (53.10)		9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Lease of Real Property and Venue (53.10)		9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	100,000.00	100,000.00		Amendment of mode of procurement per reso No. 309-22
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Lease of Real Property and Venue (53.10)		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	90,000.00	90,000.00		


Prepared by & Certified Correct:


Reviewed by:

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YUKARI G. AKAHANE, MBA
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BAC-Chairman

YVONNE ROÑA CAGAS
Provincial Governor

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen.Fund	38,000.00	38,000.00		Amendment of mode of procurement per reso No. 360-22


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Support to Operation of Malasakit Center	Lease of Real Property and Venue (53.10)		9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	73,000.00	73,000.00		
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Lease of Real Property and Venue (53.10)		9/27/22	9/29/22	9/30/22	LGDF-Gen.Fund	35,000.00	35,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PCO	Competitive Bidding	9/29/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	85,050.00	85,050.00		
5-02-99-030	Representation Expenses	PSWDO-Program for The Protection of Children	Competitive Bidding	9/29/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	174,920.00	174,920.00		
5-02-99-030	Representation Expenses	PPDO-PRDP	Competitive Bidding	9/29/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	8,970.00	8,970.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	9/29/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	90,000.00	90,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Competitive Bidding	9/29/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	98,550.00	98,550.00		


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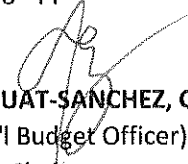
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Div	Small Value Procurement	9/13/22	9/15/22	9/20/22	9/21/22	Gen.Fund	118,627.00	118,627.00		Amendment of mode of procurement per Reso No. 304-22


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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-11	R/M - Medical Equipment	PHO	Small Value Procurement	9/13/22	9/15/22	9/20/22	9/21/22	Gen.Fund	57,000.00	57,000.00		repair of 16 slice CT scan; Amendment of mode of procurement per Reso No. 273-22


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen.Fund	20,000.00	20,000.00		Purchase of battery
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin	Small Value Procurement	9/9/22	9/13/22	9/15/22	9/16/22	Gen.Fund	56,000.00	56,000.00		Purchase of tires


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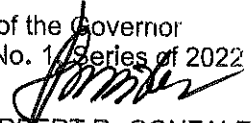
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5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen.Fund	9,850.00	9,850.00		Purchase of battery
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Financial Mgt. & Pprocurement Program	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen.Fund	20,000.00	20,000.00		Purchase of worn out parts of SA-11877


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement		9/27/22	9/29/22	9/30/22	Gen.Fund	26,000.00	26,000.00		Purchase of tubeless tire
5-02-13-060-01	R/M- Transportation Equipment	PWO	Small Value Procurement	9/23/22	9/27/22	9/29/22	9/30/22	Gen.Fund	149,000.00	149,000.00		Repair of service vehicle MITSUBISHI & KIA


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-04	R/M- Transportation Equipment-Water Craft	OPAG-Support to Operation & Maintenance of Patrol Boats	Small Value Procurement	9/23/22	9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	124,000.00	124,000.00		Repair of patrol boats 2840-11 engine


Prepared by & Certified Correct:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	11,550.00	11,550.00		
5-02-05-020	TELEPHONE EXPENSE	PSWDO	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	26,950.00	26,950.00		


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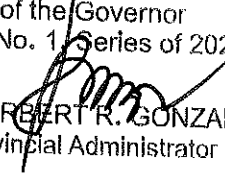

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	LGDF-Gen. Fund	272,700.00	272,700.00		Catering services


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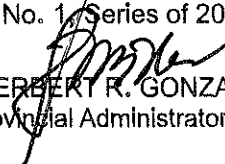

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	31,500.00	31,500.00		Catering services


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Lease of Real Property and Venue (53.10)	9/22/22	9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	59,500.00	59,500.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PTO	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	7,000.00	7,000.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	2,870.00	2,870.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	5,075.00	5,075.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PDRRMO	Small Value Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PGO-Admin	Small Value Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	4,200.00	4,200.00		
5-02-04-010	WATER EXPENSE	COMELEC	Small Value Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	4,970.00	4,970.00		


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OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020	Accountable Forms	PTO	Agency to Agency			10/25/22	10/26/22	Gen. Fund	1,035,000.00	1,035,000.00		Purchase of Accountable forms


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Reviewed by:

Recommending Approval:

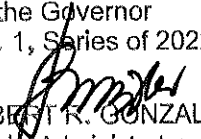
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NORJANNA M. CAMAGUIN, MPA
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DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS
Provincial Governor

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

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PTDPO	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	50,000.00	50,000.00		Audio Visual Presentation Production
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	10/24/22	10/27/22	11/3/22	11/4/22	Gen. Fund	50,000.00	50,000.00		Publication of Ordinance 22-21

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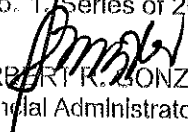
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NORJANNA M. CAMAGUIN, MPA
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement	10/18/22	10/20/22	10/25/22	10/27/22	LGDF-Gen.Fund	280,000.00	280,000.00		Purchase of Cardava Banana saha
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement	10/24/22	11/3/22	11/8/22	11/9/22	LGDF-Gen.Fund	225,000.00	225,000.00		Purchase of vegetable seeds


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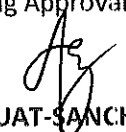
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5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding		10/10/22	10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	448,900.00	448,900.00		
5-02-03-070	Drugs & Medicines	PHO-COVID-19 Vaccination Program	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	443,800.00	443,800.00		
5-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Gen. Fund	756,137.62	756,137.62		
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	1,054,025.00	1,054,025.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PWO	Small value Procurement		10/18/22	10/20/22	10/21/22	Gen. Fund	44,280.00	44,280.00		Purchase of Groceries

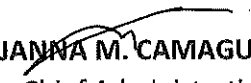
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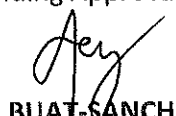
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	Gen. Fund	135,000.00	135,000.00		Purchase of rice
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-COVID-19 Vaccination Program	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen. Fund	853,000.00	853,000.00		Catering Services


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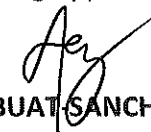
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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement		10/6/22	10/11/22	10/13/22	10/14/22	Gen.Fund	137,380.00	137,380.00		

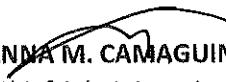
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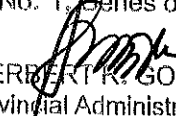
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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division	Competitive Bidding		10/7/22	10/18/22	10/20/22	10/21/22	Gen.Fund	775,000.00	775,000.00		Purchase of oil
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OSP-Prov'l Sponsored PHILHEALTH Program	Competitive Bidding		10/10/22	10/18/22	10/20/22	10/21/22	LGDF-Gen.Fund	79,940.00	79,940.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Competitive Bidding		10/10/22	10/18/22	10/20/22	10/21/22	Gen.Fund	499,925.00	499,925.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Animal Health Program	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Rabies Program	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	LGDF-Gen.Fund	49,510.00	49,510.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	200,800.00	200,800.00		


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	GMDH	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	61,750.00	61,750.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	LGDF-Gen.Fund	20,250.00	20,250.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction Div.	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	271,660.00	271,660.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Davao del Sur Agri-Aqua Eco Park	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	LGDF-Gen.Fund	29,850.00	29,850.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Other Agriculture Development Program	Competitive Bidding		10/18/22	10/24/22	11/3/22	11/4/22	LGDF-Gen.Fund	62,400.00	62,400.00		


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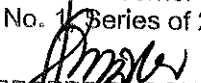

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1-07-07-010	Furniture & Fixtures	PHO-Operation of Malasakit Center	Small Value Procurement	10/24/22	10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	99,995.00		99,995.00	Purchase of office table and Chairs


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice Gov)	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	50,000.00	50,000.00		Amendment of mode of procurement per Reso No. 439-22: Items not available in PS-DBM: Purchase of monoblock chair:
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (K.Razonable)	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	167,500.00	167,500.00		Amendment of mode of procurement per Reso No. 432-22 : Items not available in PS-DBM: Purchase of monoblock chair:
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (A. razonable)	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	215,000.00	215,000.00		Amendment of mode of procurement per Reso No. 435-22 : Items not available in PS-DBM: Purchase of monoblock chair:
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (D.Idulsa)	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	298,000.00	298,000.00		Amendment of mode of procurement per Reso No. 433-22 : Items not available in PS-DBM: Purchase of monoblock chair:
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (V.caulungog)	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	130,473.00	130,473.00		Amendment of mode of procurement per Reso No. 434-22: Items not available in PS-DBM: Purchase of monoblock chair:

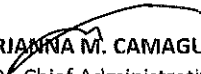
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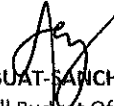
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5-02-99-080	Grants & Donations	PGO-Support to Muslim Communities	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	55,950.00	55,950.00		Items not available in PS-DBM: Purchase of office supplies
5-02-99-080	Grants & Donations	PGO-Support to Muslim Communities	Shopping 52.1(B)			10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	17,050.00	17,050.00		Items not available in PS-DBM: Purchase of printer
5-02-99-080	Grants & Donations	SP-Legislation	Shopping 52.1(B)			10/27/22	11/3/22	11/4/22	Gen. Fund	14,850.00	14,850.00		Items not available in PS-DBM: ; Purchase of Office supplies


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5-02-99-080	Grants & Donations	SP-Province-wide Development Program (K.Razonable)	Small Value Procurement			10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	42,500.00	42,500.00		Amendment of mode of procurement per Reso No. 431-22 : Purchase of sublimation of shirts
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (K.Razonable)	Small Value Procurement		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	139,500.00	139,500.00		Amendment of mode of procurement per Reso No. 431-A-22 : Purchase of basket ball & volleyball ball
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (A.Razonable)	Small Value Procurement		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	175,000.00	175,000.00		Amendment of mode of procurement per Reso No. 436-22: fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (D.Idulsa)	Small Value Procurement		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	70,000.00	70,000.00		Amendment of mode of procurement per Reso No. 437-22 : Purchase of jetmatic pump
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (K.Razonable)	Small Value Procurement		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	75,000.00	75,000.00		Amendment of mode of procurement per Reso No. 431-B-22 : Purchase of rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (N.Rivera)	Small Value Procurement			10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	42,500.00	42,500.00		Amendment of mode of procurement per Reso No. 473-22: Purchase of Groceries


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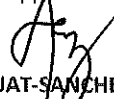
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5-02-99-080	Grants & Donations	SP-Province-wide Development Program (K.Razonable)	Small Value Procurement		10/21/22	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	175,000.00	175,000.00		Amendment of mode of procurement per Reso No. 493-22: fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (FTongcos)	Small Value Procurement			10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	46,880.00	46,880.00		Amendment of mode of procurement per Reso No. 492-22: Purchase of groceries
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice Gov)	Small Value Procurement		10/27/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	90,000.00	90,000.00		Amendment of mode of procurement per Reso No. 528-22 : Purchase of jetmatic pump
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice Gov)	Small Value Procurement		10/27/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	210,000.00	210,000.00		Amendment of mode of procurement per Reso No. 527-22 : Purchase of fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (R.Ayo)	Small Value Procurement		10/27/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	343,000.00	343,000.00		Amendment of mode of procurement per Reso No. 529-22 : Purchase of fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (C.Delo cientos)	Small Value Procurement			10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	20,000.00	20,000.00		Amendment of mode of procurement per Reso No. 530-22: Purchase of customized trapal


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5-02-99-080	Grants & Donations	SP-Province-wide Development Program (N.Rivera)	Competive Bidding		10/10/22	10/18/22	10/20/22	10/21/22	LGDF-Gen.Fund	742,750.00	742,750.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (N.Rivera)	Competive Bidding		10/14/22	10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	175,000.00	175,000.00		Purchase of monoblock chair
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (S.Cagas)	Competive Bidding		10/14/22	10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	273,000.00	273,000.00		Purchase of monoblock chair
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vica Gov)	Competive Bidding		10/14/22	10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	100,000.00	100,000.00		Purchase of monoblock chair
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (D.Idulsa)	Competive Bidding		10/18/22	10/27/22	11/3/22	11/4/22	LGDF-Gen.Fund	39,500.00	39,500.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vica Gov)	Competive Bidding		10/18/22	10/27/22	11/3/22	11/4/22	LGDF-Gen.Fund	100,000.00	100,000.00		Purchase of Rice


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5-02-99-080	Grants & Donations	SP-Province-wide Development Program (C, Delos cientos)	Competitive Bidding		10/24/22	11/3/22	11/8/22	11/9/22	LGDF-Gen.Fund	36,000.00	36,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (R-Fernandez)	Competitive Bidding		10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen.Fund	414,500.00	414,500.00		Purchase of monoblock chair
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (R.Fernandez)	Competitive Bidding		10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen.Fund	125,000.00	125,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (L.cadungog)	Competitive Bidding		10/27/22	11/10/22	11/15/22	11/16/22	LGDF-Gen.Fund	294,525.00	294,525.00		Purchase of Fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (A, Razonable)	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen.Fund	454,000.00	454,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-B.Rivera)	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen.Fund	516,000.00	516,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M.Gallardo)	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen.Fund	136,000.00	136,000.00		Purchase of Rice


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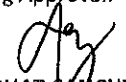
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1-07-05-030	Info.&Comm.Tech.EQUIPT.	Prov'l Prosecutor's office	Shopping 52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	60,000.00		60,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-DPIP	Shopping 52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	Continuing 2021	81,117.00		81,117.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-PRDO	Shopping 52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	Continuing 2020	100,000.00		100,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-DPIP	Shopping 52.1(B)			10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	18,883.00		18,883.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	IHO-Other Public Health Program	Shopping 52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	60,000.00		60,000.00	Items not available in PS-DBM: Purchase of desktop computer


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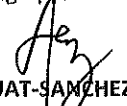
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1-07-05-030	Info.&Comm.Tech.EQUIPT.	PBO	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	Gen.Fund	65,000.00		65,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-Maternal & Child Health Program	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	240,000.00		240,000.00	Items not available in PS-DBM: Purchase of desktop computer
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PENRO-MRDP	Shopping 52.1(B)		10/18/22	10/25/22	10/27/22	10/28/22	trust Fund	80,000.00		80,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-Environmental & Occupational Health Cluster Program	Shopping 52.1(B)		10/25/22	10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	84,000.00		84,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)		10/25/22	10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	55,000.00		55,000.00	Items not available in PS-DBM: Purchase desktop computer


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Gen. Fund	496,000.00		496,000.00	Purchase of laptop computer set


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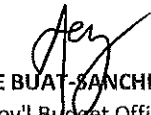
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5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Other Health Program	Competitive Bidding		10/18/22	10/27/22	11/3/22	11/4/22	Gen.Fund	332,200.00	332,200.00		Purchase of aneroid BP Apparatus
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Medical Outreach Program	Competitive Bidding		10/24/22	11/3/22	11/8/22	11/9/22	LGDF-Gen.Fund	164,930.00	164,930.00		Purchase of povidone iodine etc
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Preventive Program for Communicable Disease	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen.Fund	623,735.00	623,735.00		Purchase of Alcohol prep swab etc


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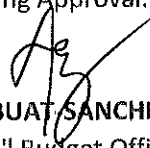
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1-07-05-110	Medical Equipment	PHO	Competitive Bidding		10/23/22	11/10/22	11/15/22	11/16/22	Gen. Fund	233,292.80		233,292.80	Purchase of brand new remote control unit for CT scan


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1-07-06-010	Motor Vehicle	PGO-Anti-illegal Drug Program	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	1,500,000.00		1,500,000.00	Purchase of brand new 4WD pick-up


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5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive	Agency to Agency			10/18/22	10/19/22	Gen. Fund	109,000.00	109,000.00		Suction and disposal of sludges inside the septic tank
										-		
										-		
										-		
										-		


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5-02-99-990	Other Maint.& Operating Expenses	PHO	Small Value Procurement		10/25/22	10/27/22	10/28/22	Gen. Fund	22,500.00	22,500.00		Amendment of mode of procurement per reso no. 491-22 : Installation of LPG Piping Materials
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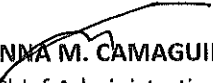
Prepared by & Certified Correct:


Reviewed by:

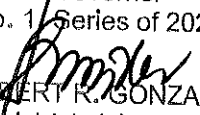
Recommending Approval:

Approved by:


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


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


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

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

Atty. HERBERT R. GONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PCO-8761	Shopping 52.1(B)	10/6/22	10/11/22	10/13/22	10/14/22	Gen. Fund	70,000.00		70,000.00	Items not available in PS-DBM: Purchase of daylight projector
1-07-05-020	Office Equipment	COA-PAO	Shopping 52.1(B)	10/24/22	10/27/22	11/3/22	11/4/22	Gen. Fund	60,000.00		60,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-020	Office Equipment	PHO-Support to Operation of Malasakit Center	Shopping 52.1(B)	10/24/22	10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	95,000.00		95,000.00	Items not available in PS-DBM: Purchase of printer
1-07-05-020	Office Equipment	PHO-Preventive Program for Communicable Diseases	Shopping 52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	300,000.00		300,000.00	Purchase of Projector and printer
1-07-05-020	Office Equipment	SBAC	Shopping 52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	100,000.00		100,000.00	Purchase of Projector
1-07-05-020	Office Equipment	COA-PAO	Shopping 52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	52,000.00		52,000.00	Purchase of Printer


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Reviewed by:



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1-07-05-020	Office Equipment	PHO	Shopping 52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	340,000.00		340,000.00	Amendment of mode of procurement per Reso No. 546-22 Items not available in PS-DBM: Purchase of printer


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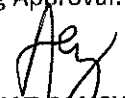
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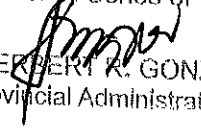

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5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)		10/11/22	10/13/22	10/14/22	Gen. Fund	39,350.00	39,350.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTDPO-Mt. Apo Agri-eco tourism National Park Resort	Shopping 52.1(B)		10/11/22	10/13/22	10/14/22	Gen. Fund	47,740.00	47,740.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Other Public Health Program	Shopping 52.1(B)		10/13/22	10/18/22	10/19/22	LDGF-Gen. Fund	22,500.00	22,500.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		10/13/22	10/18/22	10/19/22	LDGF-Gen. Fund	41,100.00	41,100.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PDRRMO	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	34,165.00	34,165.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-Admin	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	38,140.00	38,140.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Development	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	LDGF-Gen. Fund	25,630.00	25,630.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	28,400.00	28,400.00		Items not available in PS-DBM


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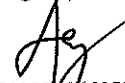
Reviewed by:

Recommending Approval:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	NCOP	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	LDGF-Gen. Fund	15,111.00	15,111.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	Gen. Fund	7,700.00	7,700.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-Motorpool	Shopping 52.1(B)	10/25/22	10/27/22	11/3/22	11/4/22	Gen. Fund	67,200.00	67,200.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO	Shopping 52.1(B)	10/25/22	10/27/22	11/3/22	11/4/22	Gen. Fund	64,850.00	64,850.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	10/25/22	10/27/22	11/3/22	11/4/22	Gen. Fund	61,905.00	61,905.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	LDGF-Gen. Fund	19,300.00	19,300.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-Other Agriculture Development Program	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	LDGF-Gen. Fund	35,981.30	35,981.30		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTO	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	Gen. Fund	26,903.00	26,903.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPO	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	LDGF-Gen. Fund	14,998.00	14,998.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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YUKARF G. AKAHANE, MBA
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Atty. HERBERT R. GONZALES
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PSWDO	Small Value Procurement		10/27/22	11/3/22	11/4/22	Gen. Fund	11,700.00	11,700.00		Purchase of Toner


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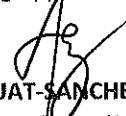
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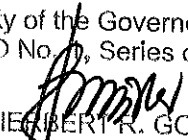
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YUKARI G. AKAHANE, MBA
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Atty. HEBER R. GONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PSWDO- Support to Daycare Service Program	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	243,740.00	243,740.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	137,458.00	137,458.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTDPO-Passig Economic Enterprise	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	15,275.00	15,275.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGSO	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	25,863.00	25,863.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Covid 19 response	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	199,825.00	199,825.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA
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NORIANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat for
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	Gen. Fund	10,000.00	10,000.00		Items not available in PS-DBM: Purchase janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	112,750.00	112,750.00		Items not available in PS-DBM: Purchase janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	Gen. Fund	30,640.00	30,640.00		Items not available in PS-DBM: Purchase janitorial supplies


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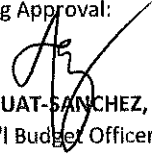
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	20,940.00	20,940.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	40,000.00	40,000.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	15,546.00	15,546.00		Items not available in PS-DBM: Purchase of Janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	22,000.00	22,000.00		Items not available in PS-DBM: Purchase of stand fan
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Shopping 52.1(B)	10/18/22	10/20/22	10/25/22	10/27/22	Gen. Fund	63,250.00	63,250.00		Items not available in PS-DBM: Purchase of office supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Colisem	Shopping 52.1(B)	10/21/22	10/25/22	10/27/22	10/28/22	Gen. Fund	125,550.00	125,550.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool	Shopping 52.1(B)		10/25/22	10/27/22	10/28/22	Gen. Fund	12,500.00	12,500.00		Items not available in PS-DBM: Purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Shopping 52.1(B)		10/25/22	10/27/22	10/28/22	Gen. Fund	9,984.00	9,984.00		Items not available in PS-DBM: Purchase of battery
5-02-03-990	Other Supplies & Materials Exp.	PTO-Revenue Generation Program	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	29,990.00	29,990.00		Items not available in PS-DBM: Purchase of computer printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)	10/24/22	10/27/22	11/3/22	11/4/22	Gen. Fund	80,000.00	80,000.00		Items not available in PS-DBM: Purchase of printer

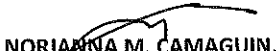
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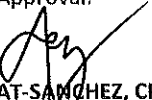
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5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Shopping 52.1(B)		10/11/22	10/13/22	10/14/22	Gen. Fund	26,100.00	26,100.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Shopping 52.1(B)		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	18,295.00	18,295.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Shopping 52.1(B)	10/7/22	10/11/22	10/13/22	10/14/22	Gen. Fund	58,645.00	58,645.00		Items not available in PS-DBM: Purchase of Janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	SBAC-Infra	Shopping 52.1(B)		10/11/22	10/13/22	10/14/22	Gen. Fund	49,695.00	49,695.00		Items not available in PS-DBM: Purchase of Janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PHO-Non-Communicable Disease Program	Shopping 52.1(B)		10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	42,000.00	42,000.00		Items not available in PS-DBM: Purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Support to Daycare Service Program	Shopping 52.1(B)		10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	42,550.00	42,550.00		Items not available in PS-DBM: Purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	17,050.00	17,050.00		purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	10,440.00	10,440.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	4,689.00	4,689.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	32,140.00	32,140.00		Items not available in PS-DBM: Purchase of janitorial Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	45,900.00	45,900.00		Items not available in PS-DBM: Purchase of janitorial Supplies


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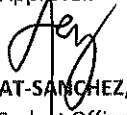
Reviewed by:

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Approved by:


YUKARI G. AKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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By Authority of the Governor
As per EO No. 11 Series of 2022


Atty. HERBERT H. GONZALES
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Competitive Bidding		10/6/22	10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	504,000.00	504,000.00		Purchase of wheel chair
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Competitive Bidding		10/7/22	10/18/22	10/20/22	10/21/22	Gen. Fund	458,275.00	458,275.00		Purchase of pillow, hanger etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Competitive Bidding		10/14/22	10/25/22	10/27/22	10/28/22	Gen. Fund	272,500.00	272,500.00		Purchase of monoblock chair
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Competitive Bidding		10/18/22	10/27/22	11/3/22	11/4/22	Gen. Fund	10,000.00	10,000.00		Purchase of monoblock chair
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Competitive Bidding		10/24/22	11/3/22	11/8/22	11/9/22	Gen. Fund	36,000.00	36,000.00		Purchase of monoblock chair
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Integrated Coastal Resources	Competitive Bidding		10/25/22	11/8/22	11/11/22	11/12/22	LGDF-Gen. Fund	108,100.00	108,100.00		Purchase of construction material
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Project	Competitive Bidding		10/25/22	11/8/22	11/11/22	11/12/22	Gen. Fund	1,159,920.00	1,159,920.00		Purchase of construction material
5-02-03-990	Other Supplies & Materials Exp.	PHO-Covid-19 Response	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	561,575.00	561,575.00		Purchase of janitorial supplies etc
5-02-03-990	Other Supplies & Materials Exp.	PHO	Competitive Bidding	10/27/22	10/28/22	11/10/22	11/15/22	11/16/22	Gen. Fund	4,015,050.00	4,015,050.00		Purchase of cacha double width 60in etc


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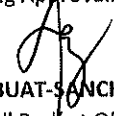
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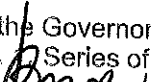
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5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Bureau of Fire Protection	Small Value Procurement		10/27/22	11/3/22	11/8/22	Gen. Fund	13,000.00	13,000.00		Purchase of portable powerspray pressure washer
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Small Value Procurement		10/27/22	11/3/22	11/8/22	Gen. Fund	15,000.00	15,000.00		Purchase og aircon


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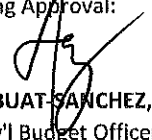
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Gulayan sa Probinsya Project: Search for Best School & Brgy. Garden Implementers	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	12,000.00	12,000.00		Purchase of plaque
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Small Value Procurement		10/27/22	11/3/22	11/8/22	Gen. Fund	42,000.00	42,000.00		Purchase of component sound system
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to Operation of Malasakit Center	Small Value Procurement		10/27/22	11/3/22	11/8/22	Gen. Fund	25,400.00	25,400.00		Purchase of white ceramic mug
5-02-03-990	Other Supplies & Materials Exp.	PHO-Non-Communicable Disease Program	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	20,250.00	20,250.00		Purchase of T-Shirt
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	18,700.00	18,700.00		Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Support to Daycare Service Program	Small Value Procurement	10/27/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	117,030.00	117,030.00		Amendment of mode of procurement per Reso No. 526-22: Purchase of face towel etc
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	29,900.00	29,900.00		Purchase of printhead
5-02-03-990	Other Supplies & Materials Exp.	FPO	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	2,240.00	2,240.00		Purchase of Tarpaulin printing
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	10/27/22	11/3/22	11/8/22	11/9/22	Gen. Fund	200,440.00	200,440.00		Purchase of marine plywood
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		10/27/22	11/3/22	11/8/22	Gen. Fund	9,346.00	9,346.00		Purchase of emergency light

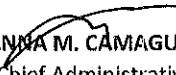
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	34,300.00	34,300.00		Purchase of LPG refill
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin	Small Value Procurement		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	26,300.00	26,300.00		Purchase of mop bucket sqwwzer
5-02-03-990	Other Supplies & Materials Exp.	PHO-support to the operation og malasakit center	Small Value Procurement		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	24,000.00	24,000.00		Purchase of android phone
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	103,000.00	103,000.00		Purchase of workstation
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	Gen. Fund	224,500.00	224,500.00		Purchase of cellophane etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	93,000.00	93,000.00		Purchase of office chair
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	10/24/22	10/27/22	11/3/22	11/8/22	Gen. Fund	191,000.00	191,000.00		Purchase of Steel filling cabinet
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	7,500.00	7,500.00		Purchase of swival chair etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	6,900.00	6,900.00		Purchase of swival chair etc
5-02-03-990	Other Supplies & Materials Exp.	PHO-Medical Outreach Program	Small Value Procurement		10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	49,980.00	49,980.00		Purchase of assorted reasing glasses


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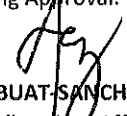
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOI	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Small Value Procurement	10/7/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	54,325.00	54,325.00		Purchase of portable welding machine
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	36,000.00	36,000.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	29,965.00	29,965.00		Purchase of rain coat etc
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement		10/11/22	10/13/22	10/14/22	Gen. Fund	16,010.00	16,010.00		Purchase of electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PHO-Non-Communicable Disease Program	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	30,000.00	30,000.00		Purchase of speaker
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	2,100.00	2,100.00		Purchase of bleaching solution
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	15,500.00	15,500.00		Purchase of digital voice recorder etc
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Small Value Procurement		10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	42,000.00	42,000.00		Installation of combi blinds
5-02-03-990	Other Supplies & Materials Exp.	Provincial Prosecutor's Office	Small Value Procurement		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	30,000.00	30,000.00		Purchase of customized DOJ Jacket with printing
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Support to Daycare Service Program	Small Value Procurement		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	3,300.00	3,300.00		Purchase of medals


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5-02-03-990	Other Supplies & Materials Exp.	PENRO	Small Value Procurement		10/6/22	10/11/22	10/13/22	Gen. Fund	26,185.00	26,185.00		Purchase of construction materials
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Prov'l Youth Development Office	Small Value Procurement	10/5/22	10/6/22	10/11/22	10/13/22	Gen. Fund	71,880.00	71,880.00		Purchase of construction materials
5-02-03-990	Other Supplies & Materials Exp.	SBAC	Small Value Procurement		10/6/22	10/11/22	10/13/22	Gen. Fund	32,500.00	32,500.00		Purchase of Executive chair etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Small Value Procurement		10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	16,500.00	16,500.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Foster Parent Program	Small Value Procurement		10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	49,800.00	49,800.00		purchase of customized mug
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	10/14/22	10/18/22	10/20/22	10/21/22	Gen. Fund	70,000.00	70,000.00		Purchase of face & fingerprint biometric scanner
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Small Value Procurement	10/7/22	10/11/22	10/13/22	10/14/22	Gen. Fund	177,600.00	177,600.00		Purchase of gardening materials
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Small Value Procurement		10/11/22	10/13/22	10/14/22	Gen. Fund	22,436.00	22,436.00		Purchase of gardening materials


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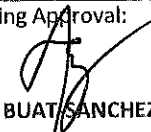
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1-07-04-990	Other Structures	PROVET-Provl. Veterinary Quarantine Services	Small Value Procurement	10/24/22	10/27/22	11/3/22	11/4/22	LGDF-Grn. Fund	160,000.00		160,000.00	Labor & materials for Pre fabrication container van


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5-02-99-030	Representation Expenses	Vice Governor's Office	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Gen. Fund	110,700.00	110,700.00		
5-02-99-030	Representation Expenses	Prov'l Prosecutor's office	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	28,000.00	28,000.00		
5-02-99-030	Representation Expenses	PDRRMO	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Gen. Fund	87,500.00	87,500.00		
5-02-99-030	Representation Expenses	PGO-Support to Katarungan Pambarangay	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	39,750.00	39,750.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen. Fund	33,300.00	33,300.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen. Fund	24,000.00	24,000.00		
5-02-99-030	Representation Expenses	PASSO	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen. Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen. Fund	60,000.00	60,000.00		


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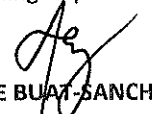
Reviewed by:

Recommending Approval:

Approved by:


YUKARI C. AKAHANE, MBA
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Secretariat Staff


NORIANNA M. CAMAGUIN, MPA
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YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. HERBERT R. GONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Preventive Program for communicable diseases	Competitive Bidding	10/14/22	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	212,000.00	212,000.00		
5-02-99-030	Representation Expenses	PGO-Admin.	Competitive Bidding	10/14/22	10/25/22	10/27/22	10/28/22	Gen. Fund	46,900.00	46,900.00		
5-02-99-030	Representation Expenses	PEO-CMGP	Competitive Bidding	10/14/22	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	92,800.00	92,800.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Competitive Bidding	10/20/22	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	6,000.00	6,000.00		
5-02-99-030	Representation Expenses	SP-Secretariat	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Gen. Fund	70,000.00	70,000.00		
5-02-99-030	Representation Expenses	PSWDO- Support to Daycare Service Program	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	182,400.00	182,400.00		
5-02-99-030	Representation Expenses	PGSO	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Gen. Fund	59,200.00	59,200.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Janitorial Services	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	88,980.00	88,980.00		
5-02-99-030	Representation Expenses	PHO-Preventive Program for communicable diseases	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	265,000.00	265,000.00		Amendment of mode of procurement per Reso No. 471-22
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	Provl. Information Office-Community Awareness Program	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PACCO	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	Gen.Fund	108,000.00	108,000.00		
5-02-99-030	Representation Expenses	PPO	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	Gen.Fund	17,600.00	17,600.00		
5-02-99-030	Representation Expenses	PPDO-Gender Devt. Program	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	LGDF-Gen.Fund	94,000.00	94,000.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	LGDF-Gen.Fund	175,000.00	175,000.00		

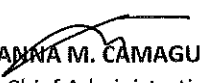
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)		10/4/22	10/11/22	10/12/22	LGDF-Gen.Fund	34,800.00	34,800.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS	Lease of Real Property and Venue (53.10)		10/4/22	10/11/22	10/12/22	LGDF-Gen.Fund	129,750.00	129,750.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Lease of Real Property and Venue (53.10)		10/6/22	10/11/22	10/12/22	LGDF-Gen.Fund	15,750.00	15,750.00		
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Lease of Real Property and Venue (53.10)		10/11/22	10/13/22	10/14/22	LGDF-Gen.Fund	77,700.00	77,700.00		
5-02-99-030	Representation Expenses	PSWDO- Support to Daycare Service Program	Lease of Real Property and Venue (53.10)		10/18/22	10/20/22	10/21/22	LGDF-Gen.Fund	90,000.00	90,000.00		Amendment of mode of procurement per Reso No. 472-22
5-02-99-030	Representation Expenses	PGO-Most Outstanding Child friendly Local Governance	Lease of Real Property and Venue (53.10)		10/18/22	10/20/22	10/21/22	LGDF-Gen.Fund	29,250.00	29,250.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Lease of Real Property and Venue (53.10)		10/18/22	10/20/22	10/21/22	LGDF-Gen.Fund	18,000.00	18,000.00		

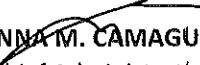
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Support to Katarungan Pambarangay	Lease of Real Property and Venue (53.10)		11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	39,750.00	39,750.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	10/5/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	168,000.00	168,000.00		
5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	10/5/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement	10/5/22	10/11/22	10/13/22	10/14/22	Gen. Fund	59,600.00	59,600.00		
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement		10/18/22	10/20/23	10/21/22	LGDF-Gen. Fund	8,970.00	8,970.00		
5-02-99-030	Representation Expenses	PHO	Small Value Procurement	10/13/22	10/18/22	10/20/23	10/21/22	Gen. Fund	94,500.00	94,500.00		Amendment of mode of procurement per Reso No. 474-22
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement		10/18/22	10/20/23	10/21/22	LGDF-Gen. Fund	30,000.00	30,000.00		Amendment of mode of procurement per Reso No. 479-22


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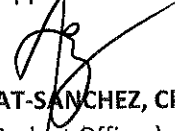
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin. Division	Small Value Procurement		10/11/22	10/13/22	10/14/22	Gen.Fund	44,650.00	44,650.00		installation of sliding window
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin. Division	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	Gen.Fund	122,866.00	122,866.00		Purchase of paints etc
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement		10/27/22	11/3/22	11/4/22	Gen.Fund	17,500.00	17,500.00		installation of movable sink


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Div	Competitive Bidding	10/28/22	11/10/22	11/15/22	11/16/22	Gen.Fund	657,900.00	657,900.00		Purchase of reinforced concrete pipe

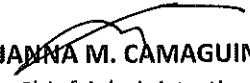
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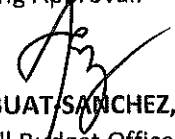
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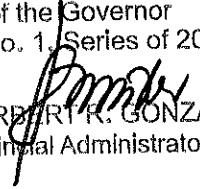

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Small Value Procurement		10/25/22	10/27/22	10/28/22	Gen.Fund	44,000.00	44,000.00		Purchase of Acetylene Tank


Prepared by & Certified Correct:


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	GMDH	Small Value Procurement		10/11/22	10/13/22	10/14/22	Gen.Fund	2,545.40	2,545.40		Repair of duplicate machine Riso
5-02-13-050-02	R/M- Office Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	Gen.Fund	52,220.00	52,220.00		Repair of Kyocera multi function laser copier


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PHO	Small Value Procurement		10/18/22	10/20/22	10/21/22	Gen. Fund	22,400.00	22,400.00		Amendment of mode of procurement per Reso No. 475-22 ; Repair of generator

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement		10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	14,800.00	14,800.00		Repair of Mitsubishi pick up
5-02-13-060-01	R/M- Transportation Equipment	Provl. Prosecutor's Office	Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	70,000.00	70,000.00		Repair of SKJ-614 & GLS 2.5
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement		10/27/22	11/3/22	11/4/22	Gen. Fund	20,000.00	20,000.00		Repair of SGX-475
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	78,000.00	78,000.00		Repair of 1101-219658


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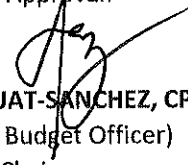
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5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	25,000.00	25,000.00		Repair of SAA 4418
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	25,000.00	25,000.00		Repair of SAA 4418
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	10/10/22	10/13/22	10/18/22	10/19/22	Gen. Fund	78,000.00	78,000.00		Amendment of mode of prpurement per Reso No. 438-22.: Repair of Hi-Lander
5-02-13-060-01	R/M- Transportation Equipment	PTDPO	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	Gen. Fund	50,650.00	50,650.00		Repair of Mitsubishi Strada
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement		10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	6,715.00	6,715.00		Repair of XR-150
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	134,610.00	134,610.00		Repair of SGX-465
5-02-13-060-01	R/M- Transportation Equipment	PHO-Malaria Control & Elimination Program	Small Value Procurement		10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	9,500.00	9,500.00		Purchase of battery

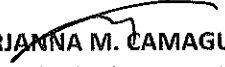
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OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement		10/27/22	11/3/22	11/4/22	Gen. Fund	27,000.00	27,000.00		Amendment of mode of procurement per Reso No. 547-22.: Repair of multicab
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	144,000.00	144,000.00		Amendment of mode of procurement per Reso No. 547-22.: Purchase of tire


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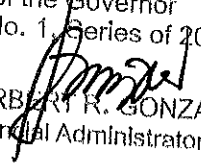

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1-07-05-140	Technical & Scientific Equipment	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	50,100.00		50,100.00	Purchase of Microscope with USB Digital Camera
1-07-05-140	Technical & Scientific Equipment	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	78,000.00		78,000.00	Purchase of Binocular Microscope


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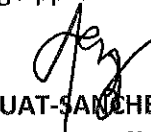
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)		10/6/22	10/11/22	10/12/22	LGDF-Gen. Fund	55,000.00	55,000.00		Catering services
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	98,300.00	98,300.00		Catering services


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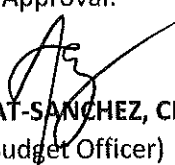
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/1/22	10/4/22	10/6/22	10/7/22	LGDF-Gen. Fund	170,000.00	170,000.00		Catering services
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement		10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	30,800.00	30,800.00		Purchase of T-shirt


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	3,500.00	3,500.00		
5-02-04-010	WATER EXPENSE	PTO	Small Value Procurement		10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	2,975.00	2,975.00		


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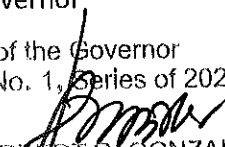

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding		10/19/22	10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	1,471,000.00	1,471,000.00		Purchase of rice


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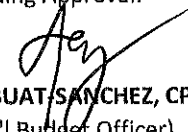
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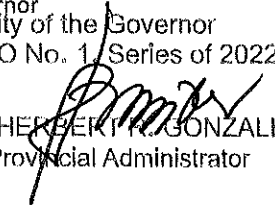
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Health Program	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	49,760.00	49,760.00		Amendment of mode of procurement Reso No. 545-22 : Purchase of disposable syringe etc


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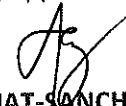
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	11/15/22	11/16/22	11/24/22	11/29/22	12/2/22	Gen. Fund	4,943,101.00	4,943,101.00		


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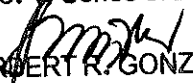

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Province of Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Small Value Procurement		11/11/22	11/15/22	11/17/22	11/18/22	LGDF-Gen. Fund	68,086.00	68,086.00		Amendment of mode of procurement per Reso No. 585-A-22
5-02-03-070	Drugs & Medicines	PHO-Maternal & Child Health Program	Small Value Procurement		11/11/22	11/15/22	11/17/22	11/18/22	LGDF-Gen. Fund	299,999.35	299,999.35		Amendment of mode of procurement per Reso No. 585-A-22

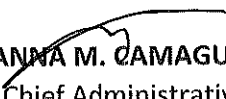
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Maternal & Child Health Program	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	4,500.00	4,500.00		Purchase of rice
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO	Small Value Procurement	11/7/22	11/10/22	11/15/22	11/16/22	Gen. Fund	319,995.00	319,995.00		Purchase of groceries


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Small Value Procurement		11/11/22	11/15/22	11/17/22	11/18/22	Gen.Fund	19,975.00	19,975.00		Amendment of mode of procurement per Reso No. 589-22


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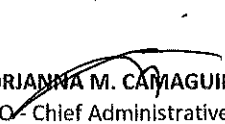
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M.Gallardo)	Small Value Procurement		11/11/22	11/15/22	11/17/22	11/18/22	LGDF-Gen.Fund	79,400.00	79,400.00		Amendment of mode of procurement per Reso No. 584-22: Purchase of Tshirt


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice Gov)	Shopping 52.1(B)		11/11/22	11/15/22	11/17/22	11/18/22	LGDF-Gen. Fund	125,000.00	125,000.00		Amendment of mode of procurement per Reso No. 583-22 : Items not available in PS-DBM: Purchase of desktop computer


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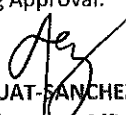
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-DPIP	Shopping 52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	Continuing 2021	60,000.00		60,000.00	Items not available in PS-DBM: Purchase of laptop


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


Atty. HERBERT R. GONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

NOVEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPO	Shopping 52.1(B)		11/7/22	11/10/22	11/15/22	11/16/22	LGDF-Gen.Fund	164,000.00		164,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Livelihood Devt. Program	Shopping 52.1(B)		11/8/22	11/10/22	11/15/22	11/16/22	LGDF-Gen.Fund	60,000.00		60,000.00	Items not available in PS-DBM: Purchase of desktop computer


Prepared by & Certified Correct:


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5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Covid-19 Response	Competitive Bidding	11/15/22	11/16/22	11/24/22	11/29/22	12/2/22	LGDF-Gen.Fund	3,159,250.00	3,159,250.00		Purchase of Digital finger tip plus
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Competitive Bidding	11/15/22	11/16/22	11/24/22	11/29/22	12/2/22	Gen.Fund	3,567,004.00	3,567,004.00		Purchase of abdominal binder large etc


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5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PROVET-Prov'l Rabies Program	Small Value Procurement		11/11/22	11/15/22	11/17/22	11/21/22	LGDH-Gen.Fund	71,600.00	71,600.00		Amendment of mode of procurement per Reso No. 587-22 : Purchase of Atropine sulfata etc
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Small Value Procurement			11/15/22	11/17/22	11/21/22	LGDH-Gen.Fund	30,550.00	30,550.00		Amendment of mode of procurement per Reso No. 588-22 : purchase of Refill for medical oxygen
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-COVID-19 Vaccination Program	Small Value Procurement		11/11/22	11/15/22	11/17/22	11/21/22	LGDH-Gen.Fund	73,830.00	73,830.00		Amendment of mode of procurement per Reso No. 585-22: Purchase of Cotton balls


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO	Competitive Bidding	11/15/22	11/24/22	11/25/22	11/26/22	Gen. Fund	1,425,165.00	1,425,165.00		Items not available in PS-DBM


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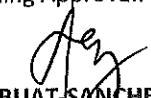
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5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	11/3/22	11/8/22	11/10/22	11/11/22	Gen. Fund	67,830.00	67,830.00		purchase of toner


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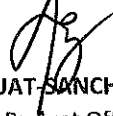
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Competitive Bidding	11/16/22	11/24/22	11/29/22	12/2/22	Gen. Fund	501,600.00	501,600.00		Purchase of LED Tube etc


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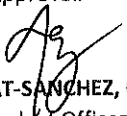
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small value Procurement	11/16/22	11/22/22	11/24/22	11/25/22	Gen. Fund	228,204.00	228,204.00		Purchase of brush cutter etc

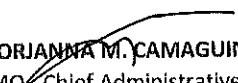
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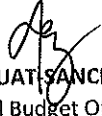
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Small Value Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	22,970.00	22,970.00		Purchase of High stool or bar stool etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	11/3/22	11/8/22	11/10/22	11/11/22	Gen. Fund	67,830.00	67,830.00		purchase of toner
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	11/7/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	120,350.00	120,350.00		Purchase of cement etc
5-02-03-990	Other Supplies & Materials Exp.	PHO-COVID-19 Vaccination Program	Small Value Procurement	11/7/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	273,050.00	273,050.00		Purchase of Chlorine etc

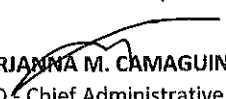
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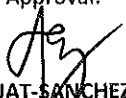
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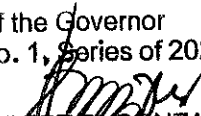

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	11/17/22	11/22/22	11/24/22	11/25/22	Gen. Fund	120,000.00	120,000.00		Purchase of mobile tablet


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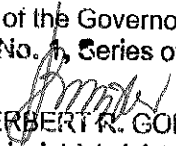
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Shopping 52.1(B)		11/22/22	11/24/22	11/25/22	LGDF-Gen. Fund	13,000.00	13,000.00		Items not available in PS-DBM: Purchase of printer

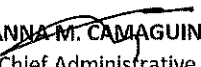
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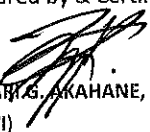
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Bureau of Fire Protection	Shopping 52.1(B)		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	6,212.00	6,212.00		Items not available in PS-DBM: Purchase janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PPO	Shopping 52.1(B)		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	7,875.00	7,875.00		Items not available in PS-DBM: Purchase janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PPO	Shopping 52.1(B)		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	19,000.00	19,000.00		Items not available in PS-DBM: Purchase of office supplies & printer
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Shopping 52.1(B)		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	10,500.00	10,500.00		Items not available in PS-DBM: Purchase of fire extinguisher

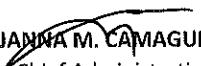
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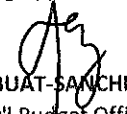
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5-02-99-050	Rent Expense	PHO	Small Value Procurement			11/15/22	11/17/22	11/18/22	Gen. Fund	20,000.00	20,000.00		Amendment of mode of procurement per Reso no. 610-22: Rental of Outdoor tents etc

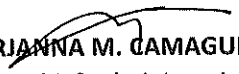
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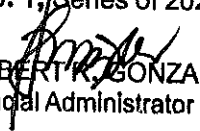
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5-02-99-030	Representation Expenses	PHO	Competitive Bidding	11/11/22	11/22/22	11/24/22	11/25/22	Gen. Fund	460,000.00	460,000.00		


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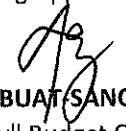
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5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	50,000.00	50,000.00		


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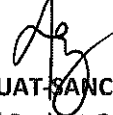
Reviewed by:

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As per EC No. 1, Series of 2022


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

NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source 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	PACCO	Lease of Real Property and Venue (53.10)		11/17/22	11/22/22	11/23/22	LGDF-Gen. Fund	120,400.00	120,400.00		


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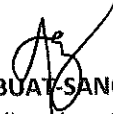
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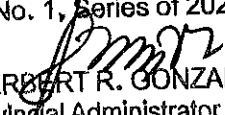

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	89,000.00	89,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-Gender Development Program	Lease of Real Property and Venue (53.10)		11/22/22	11/24/22	11/25/22	LGDF-Gen. Fund	94,000.00	94,000.00		


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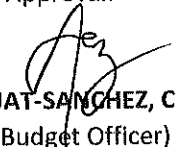
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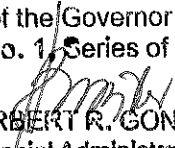

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Prov'l Youth Development Office	Lease of Real Property and Venue (53.10)		11/15/22	11/17/22	11/18/22	LGDF-Gen. Fund	45,000.00	45,000.00		Amendment of mode of procurement per reso No. 590-22


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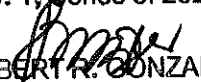
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement		11/15/22	11/17/22	11/18/22	Gen. Fund	48,000.00	48,000.00		Amendment of mode of procurement per reso No. 609-22


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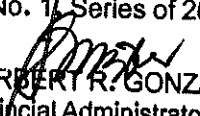
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	18,900.00	18,900.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	11/3/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	76,500.00	76,500.00		
5-02-99-030	Representation Expenses	PGO-Most Outstanding Child friendly Local Governance	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	9,900.00	9,900.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	11/3/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	80,000.00	80,000.00		
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	27,000.00	27,000.00		


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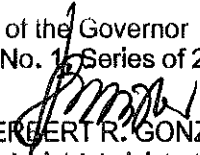
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	SBAC	Small Value Procurement	11/11/22	11/15/22	11/17/22	11/18/22	Gen. Fund	64,000.00	64,000.00		Amendment of mode of procurement per Reso No.586-22


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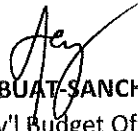
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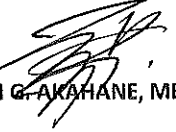
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	GMDH	Small Value Procurement	11/11/22	11/15/22	11/17/22	11/18/22	Gen.Fund	122,450.00	122,450.00		Amendment pf mode of procurement per Reso No. 599-A-22 : repair of ambulamce
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	11/11/22	11/15/22	11/17/22	11/18/22	Gen.Fund	160,000.00	160,000.00		Amendment pf mode of procurement per Reso No. 585-A-22 : repair of ambulamce

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Barangay Matti, Digos City, Davao del Sur

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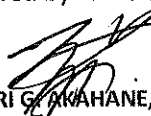
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PTO	Small Value Procurement	11/3/22	11/8/22	11/10/22	11/11/22	Gen.Fund	134,575.00	134,575.00		Repair of SHA and Van
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement		11/8/22	11/10/22	11/11/22	LGDF-Gen.Fund	15,000.00	15,000.00		Repair of SAA 4418
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		11/8/22	11/10/22	11/11/22	LGDF-Gen.Fund	27,000.00	27,000.00		Repair of setvice vehicle
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	11/7/22	11/10/22	11/15/22	11/16/22	Gen.Fund	93,600.00	93,600.00		Purchase of tires


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Small Value procurement		11/17/22	11/22/22	11/23/22	LDGF-Gen. Fund	22,474.00	22,474.00		Purchase of 1L plastic measuring cup etc


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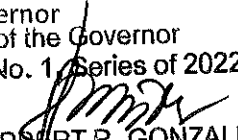
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-Relocation Site Devt.Program	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	20,000.00	20,000.00		Catering services
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement		11/15/22	11/17/22	11/18/22	LGDF-Gen. Fund	11,268.00	11,268.00		Purchase of Groceries


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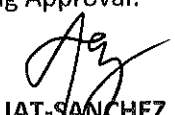
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Shopping 52.1(B)		11/17/22	11/22/22	11/23/22	LDGF-Gen. Fund	2,496.00	2,496.00		Items not available in PS-DBM: Purchase of Office Supplies
5-02-02-010	Training Expenses	OPAG-Other Agriculture Development Program	Shopping 52.1(B)		11/17/22	11/22/22	11/23/22	LDGF-Gen. Fund	1,650.00	1,650.00		Items not available in PS-DBM: Purchase of Janitorial Supplies

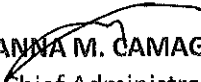
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	1,875.00	1,875.00		
5-02-05-020	TELEPHONE EXPENSE	SBAC	Small Value Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	27,450.00	27,450.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	840.00	840.00		


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Barangay Matti, Digos City, Davao del Sur

DECEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)		12/2/22	12/6/22	12/13/22	12/14/22	Gen.Fund	75,000.00		75,000.00	Items not available in PS-DBM: Purchase of laptop
1-07-05-030	Info.&Comm.Tech.Equipt.	PEDIPO	Shopping 52.1(B)		12/2/22	12/6/22	12/13/22	12/14/22	Gen.Fund	176,500.00		176,500.00	Items not available in PS-DBM: Purchase of desktop computer


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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


Atty. HERBERT R. GONZALES
Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

DECEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source 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.	PESO-Educational Assistant Program	Shopping 52.1(B)		12/6/22	12/13/22	12/14/22	LGDF-Gen. Fund	44,300.00	44,300.00		Items not available in PS-DBM: Purchase of computer with printer

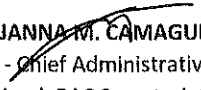
Prepared by & Certified Correct:

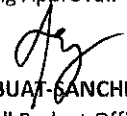
Reviewed by:

Recommending Approval:

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DECEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		12/6/22	12/13/22	12/14/22	Gen. Fund	49,900.00	49,900.00		Items not available in PS-DBM: Purchase of digital copier machine


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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