#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	РМО/	Mode of	Schedu	ıle for Each Pı	rocurement A	Activity	Source of	Estima	ated Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
			Agency to									Purchase of BIR form 0016 &
5-02-03-020	Accountable Forms	PTO	Agency	and the second s		8/2/22	8/4/22	Gen. Fund	215,402.40	215,402.40		0017
							<del>2</del>					
and the state of t						To be some the standard control of the standard contro						

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAVL Ø. RAUT, ENP

(HRMO)

**BAC-Chairman** 

**YVONNE ROÑA CAGAS** 

Provincial Governor

Provincial Administrator

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of	Schedul	e for Each Pr	ocurement /	Activity	Source of	Estima	ited Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agri-Tourism & Inductrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)		7/25/22	2 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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIADWA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAULD. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of	Schedule	e for Each Pro	ocurement /	Activity	Source of	Estima	ited Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	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-WPDPPeace & Order	Competitive Bidding	7/18/22				LGDF- Gen.Fund	236,600.00	236,600.00		Purchase of seedlings

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

Provingesi Administrator

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

#### JULY

									- Colored Colored Commence With the colored Colored	AND THE PARTY OF T	and the second contract of the second contrac	ribum pad kraftimasi konomas somas antakana menang senara senara senara senara senara senara senara senara se
Code	Procurement	PMO/	Mode of	Schedul	e for Each Pro	curement A	ctivity	Source of	Estima	ited Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing				00000110011101110000000000000000000000	
		PROVET-Prov'l										
		Goat (meat type)										
		Economic										Purchase of
	Animal & Zoological	Enterprise	Small Value		,			LGDF-Gen.				milkers ration
5-02-03-040	Supplies	Program	Procurement	7/7/22	7/12/22	7/14/22	7/16/22	Fund	99,720.00	99,720.00		etc

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. WAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNAWI. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

		_				JU 6.1							
Code	Procurement	PMO/	Mode of	Pre-	Schedule for	r Each Procu	rement Act	ivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
					of IB/REI	of Bids	Award	Signing					
	Drugs &		Competitive										
5-02-03-070	Medicines	GMDH	Bidding		7/25/22	8/2/22	8/4/22	8/5/22	Gen.Fund	764,170.00	764,170.00		
		PHO-COVID-19	- Oranier (1000 metr), and an array and a metrody and a strong from										
	Drugs &	Vaccination	Competitive						LGDF-				
5-02-03-070	Medicines	Program	Bidding		7/25/22	8/2/22	8/4/22	8/5/22	Gen.Fund	858,679.00	858,679.00		
	Drugs &		Competitive										
5-02-03-070	Medicines	PHO	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		
										STEEL COLLEGE			OHEN THE

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governo

9

of new life of a substitution

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

						4 64 84 E						- Salay Colo (Colo	
Code	Procurement	PMO/	Mode of	Pre-	Schedule for	Each Procu	rement Act	ivity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,	, ,				of IB/REI	of Bids	Award	Signing					
	Drugs &		Small Value	200000000000000000000000000000000000000									
5-02-03-070	Medicines	GMDH	Procurement		7/18/22	7/21/22	7/29/22	7/27/22	Gen.Fund	319,200.00	319,200.00		
	Drugs &		Small Value										
5-02-03-070	Medicines	PHO	Procurement		7/25/22	7/28/22	8/2/22	8/5/22	Gen.Fund	281,000.00	281,000.00		
		PHO-Non-											
		Communicable	'										
City Comments	Drugs &	Disease	Small Value						LGDF-				
5-02-03-070	Medicines	Program	Procurement		7/25/22	7/28/22	8/2/22	8/5/22	Gen.Fund	117,000.00	117,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL Ø. RAUT, ENP

(HRMO)

BAC-Chairman

**YVONNE ROÑA CAGAS** 

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

											Santalores Santalores	
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pi	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		PHO-COVID-										
r 00 00 050	FOOD SUPPLIES	19										
5-02-03-050	EXPENSE	Vaccination	Competitive					LGDF-Gen.				Catering
		Program	Bidding	7/25/22	8/2/22	8/4/22	8/5/22	Fund	660,000.00	660,000.00		services
										ever ever nine ever with only in the control of the		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANMA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of	Schedu	le for Each Pi	rocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	FOOD SUPPLIES		Agency to									Purchase of
5-02-03-050	EXPENSE	PWO	Agency			8/2/22	8/4/22	Gen. Fund	187,500.00	187,500.00		NFA rice

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNAM. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of				3		Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.	PEO-Maintenance	Small Value										
5-02-03-090	EXPENSE	Division	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		LGDF- Gen.Fund	62,320.00	62,320.00		
												***************************************	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

y inches

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

						3041						Market Company of the	
Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
•				Procurement	of IB/REI	of Bids	Award	Signing					
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		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governo

By wine by a factorious

er († 1945) 1940 - Francische Aller

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code	Procurement	PMO/	Mode of	D.,	Sched	lule for Each P	rocurement /	Activity	Source of	Estimated	d Budget (PhP)	7,000	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre- procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PPDO-WRDP	Competive Bidding	7/28/22	8/18/22	8/30/22	9/1/22		LGDF- Gen.Fund	4,000,000.00	4,000,000.00	1	Purchase of PE pipes and PE coupler
								oursessus miles minestry) which provides		Charles to the state of the sta	atum sa da sa		жанын ойон от такжа такжа Такжа такжа та
											and we have the second section of the second		
Prenared by	& Certified Correct:	Reviewed by				Recomn	nending Appr	oval:		Approved by:			

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA (LAOO IV)

Head, BAC Secretariat

Recommending Approval:

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

**YVONNE ROÑA CAGAS** 

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

						JOLI		A		Table at	and Decident /	DLD\	I Barrender
Code	Procurement	PMO/	Mode of			VIII.	Procurement	Activity	Source of		ed Budget (		Remark
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Precurement	of IB/REI	of Bids	Award	Signing					
	1				A								Items not
			Shopping										available ir
1-07-05-030	Info.&Comm.Tech.Equipt.	PDRRMO	52.1(B)		7/4/22	7/7/22	7/12/22	7/13/22	Gen. Fund	200,000.00		200,000.00	PS-DBM
													Items not
		Provincial	Shopping										available ii
1-07-05-030	Info.&Comm.Tech.Equipt.	Information Office	52.1(B)		7/4/22	7/7/22	7/12/22	7/13/22	Gen. Fund	85,000.00		85,000.00	PS-DBM
					·			and the same of th		r mit standrigster am geter te bound meteriol in fred an een en gezen <sub>ge</sub> er en gebeken.			Purchase o
			Shopping					:					desktop
1-07-05-030	Info.&Comm.Tech.Equipt.	PLO	52.1(B)		7/26/22	8/2/22	8/4/22	8/5/22	Gen. Fund	85,000.00		85,000.00	computer
		PGO-internal armed											Items not
		conflict program	Shopping	1					LGDF-Gen.				available ir
1-07-05-030	Info.&Comm.Tech.Equipt.	ELCAC	52.1(B)		7/29/22	8/4/22	8/9/22	8/10/22	Fund	125,000.00		125,000.00	PS-DBM
tanana ana ana ana ana ana ana ana ana a		***											

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

Sy/worany and cover

grissada Ma**zzioletrato**r Provinces Associalet**rato**r

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of		Schedu	ile for Each	Procurement	: Activity	Source of	Estimat	ed Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Precurement	of IB/REI	of Bids	Award	Signing					
4.07.05.020	lufa 9.Comm Toch Equipt	Prov'l Prosecutor's office	Small Value Procurement		7/28/22	8/2/22	8/4/22		LGDF-Gen. Fund	65,000.00		65,000.00	Purchase of smart TV
1-07-05-030	Info.&Comm.Tech.Equipt.	Office	Floculement		1/20/22	0/2/22	0/4/22	0/3/22	i unu	03,000.00		05,000,00	Jimare P
									**************************************			AMANDON MANAGEMENT OF THE PROPERTY OF THE PROP	<del>, , , , , , , , , , , , , , , , , , , </del>

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By AUTHORRY

ncke**y** i k. dunzal Pragosel Astrologistesta:

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code	Procurement	PMO/	Mode of		Schedu	ule for Each	Procuremen	t Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, i				Procurement	of IB/REI	of Bids	Award	Signing		ļ		odeveses ves	
	MEDICAL/DENTAL/ LABORATORY SUPPLIES	РНО	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
anni fanoli (1777) an haife a		<del>anus em la consensa de la consensa de</del>											
Prepared by	& Certified Correct:	Reviev	ved by:			Recor	nmending A	pproval:			Approved by:		

YUKARI G! KAHANE, 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

Byzwaral o

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

						<i>y</i> ₩ 1	Marie Control of the	Mintered Change State Company	To make a house and the last of the continues and a management				
Code	Procurement	PMO/	Mode of		Schedu	ıle for Each	Procuremen	t Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
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		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		covid 19-Ag rapid test devise
								<u> </u>					

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

RAULD. RAUT, ENP

(HRMO)

BAC-Chairman

**YVONNE ROÑA CAGAS** 

A region of the many productions of the first transfer that the first transfer to the first transfer transfer to the first transfer transfer to the first transfer transfer transfer to the first transfer trans

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement .	Activity	Source of	Estimat	ed Budg	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
1-07-05-020	Office Equipment	PGO-BAC-Support to Financial Mgt. & Procurement Program		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
											_	
	No. of the state o										-	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

Province Franchistrator

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

#### JULY

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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

y, HERBOYTTI. LONZAL Provincial Administrator

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

#### JULY

Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	And the second s	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1701)	110gram/110ject	Ena osci	, , o a a, a, i a	of IB/REI	of Bids	Award	Signing					
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		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)	HANDES OF THE STATE OF THE STAT	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.	РВО	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		LGDF-Gen	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV

Head, BAC Secretariat

RAULD. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

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

#### JULY

Code	Procurement	PMO/	Mode of	Sched	ule for Each I	Procurement	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
adaut ata saar and tatal tad saat ari kanaaaaat and tarah a a a d d d d d d d d d d d d d d d d				of IB/REI	of Bids	Award	Signing				estimonos salintos (m. m. 1988).	
		PHO-Environmental and	-1 .		***************************************			1005.0				Items not
		Occupational Health	Shopping	-/-/00	- /- /	7/40/00	7/47/22	LGDF-Gen	F0.000.00			available in PS
5-02-03-010	Office Supplies Exp.	Program	52.1(B)	7/4/22	7/7/22	7/12/22	7/13/22.	.Funa	50,000.00	50,000.00		DBM
			Channing									Items not available in PS
E 02 02 010	Office Cumplies Eve	PGO-SBAC	Shopping 52.1(B)		7/14/22	7/19/22	7/20/22	Gen Fund	49,990.00	49,990.00		DBM
5-02-03-010	Office Supplies Exp.	rgu-spac	32.1(0)		7/14/22	1/13/22	//20/22	GCIITANA	49,990.00	45,550.00	***************************************	Items not
		PTDPO-Pasig Islet Aqua-	Shopping									available in PS
5-02-03-010	Office Supplies Exp.	Eco Park	52.1(B)		7/21/22	7/26/22	7/27/22	Gen Fund	47,260.00	47,260.00		DBM
		and an accommendation of the state of the st		A THE REAL PROPERTY OF THE PERSON NAMED IN THE			annicht franken	Одинакалине талинен обетника еконого да				Items not
			Shopping									available in PS
5-02-03-010	Office Supplies Exp.	PACCO	52.1(B)		7/21/22	7/26/22	7/27/22	Gen Fund	45,700.00	45,700.00		DBIM
										<u></u>		Items not
			Shopping			:						available in PS
5-02-03-010	Office Supplies Exp.	PLO	52.1(B)		7/26/22	7/28/22	7/29/22	Gen Fund	33,585.00	33,585.00		DBM
												Items not
			Shopping			·						available in PS
5-02-03-010	Office Supplies Exp.	PGO-Executive	52.1(B)		7/26/22	7/28/22	7/29/22	Gen Fund	41,825.00	41,825.00		DBM
												Items not
			Shopping									available in PS
5-02-03-010	Office Supplies Exp.	COA-PAO	52.1(B)		7/26/22	7/28/22	7/29/22	Gen Fund	48,460.00	48,460.00		DBM
												items not
		CD Communication	Shopping		7/20/22	7/00/00	3 /00 /00	Can Fund	47.460.65	47 460 00		available in PS
5-02-03-010	Office Supplies Exp.	SP-Secretariat	52,1(B)		7/26/22	7/28/22	//29/22	Gen Fund	47,160.00	47,160.00	Samuel and the same of the	DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMA M. CAMAGUIN, MPA

(LTOO IV

Head, BAC Secretariat

RAULO. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

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

#### JULY

						7 4	/ ha 1					e II noncomprenentations	an usa muumoo' na 'aasaa i'itusama naasaanam naasaanamaa sa sa sasaanaa
Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				procurement	of IB/REI	of Bids	Award	Signing					
•	Other Supplies & Materials Exp.	РНО	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	l	Purchase of janitorial supplies
												<del></del>	
							***************************************				den en e		
-								***************************************					
**************************************										general management and interpretation for a consequent supplied that a management a con-		Name of the last o	H BERNARIAN KANTAN
							******						

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL DARAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

Boy assummently its

Provincial/Autministrato

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

#### JULY

Dilam individual mand management	VIDEOUS CONTRACTOR TO BE A STATE OF THE STAT					Arı						
Code	Procurement	PMO/	Mode of	Sc	hedule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Po of IB/	ost Sub/Open REI of Bids	Notice of Award	Contract Signing	Funds	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		ltems not available i 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 i PS-DBM
	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 ii PS-DBM
	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 i 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		ltems not available i 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 i 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 i 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 i PS-DBM
	Other Supplies & Materials Exp. & Certified Correct:	PDRRMO Reviewed by:	Shopping 52.1(B)		8/2/22	8/4/22	8/5/22	g Gen. Fund	36,960.00	36,960.00		Items not available PS-DBM

Prepared by & Certified Correct:

Reviewed by:

NORIAMNA M. CAMAGUIN, MPA

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

(LTOO IV) Head, BAC Secretariat Secretariat Staff

RAUL D. RAUT, ENP

(HRMO) BAC-Chairman YVONNE ROÑA CAGAS

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

#### JULY

				 		LT					agat, encongratifyee namen ferge	
Code	Procurement	PMO/	Mode of	Sched	ule for Each l	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	 Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Inductrialization 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
	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 exibit panel
	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 Prosesutors 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
	Other Supplies & Materials Exp.	РНО	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	A	Gen. Fund	26,000,00 Approved by:	26,000.00		Purchase of water dispenser

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI) Secretariat Staff NORIAMNA M. CAMAGUIN, MPA (LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

Provincial Administrator

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

#### JULY

						JŲ	H I						
Code	Procurement	PMO/	Mode of		Sched	ule for Each f	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Other Supplies & Materials Exp.	PGO-CSU	Small Value procurement	Constitution of the Consti		7/5/22	7/7/22	7/8/22	Gen. Fund	26,000.00	26,000.00		Purchase of water dispenser etc
	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
	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

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

#### JULY

				IIII III III III III III III III III I	<b>€</b> & & & & & & & & & & & & & & & & & & &	n dat met sker met men fortungs of kompens of friends for some	ana amana sa			our nationness von Stationness van de la company de la com	war and the late of the late o	2000
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				of IB/REI	of Bids	Award	Signing					
	Representation		Small Value					LGDF-Gen.				an kalangan kanan ang at at ang manan ang kananan di kanang at Atanda da kanan di kanan
5-02-99-030	Expenses	PPDO-PRDP	Procurement		7/5/22	7/7/22	7/8/22	Fund	8,970.00	8,970.00		
	Representation	PHO-Medical	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Outreach Program	Procurement	7/4/22	7/7/22	7/12/22	7/13/22	Fund	189,000.00	189,000.00		
	Representation		Small Value					LGDF-Gen.				
5-02-99-030	Expenses	PPDO-PRDP	Procurement		7/21/22	7/26/22	7/27/22	Fund	10,800.00	10,800.00		
	Representation		Small Value							<u>арабра (от него на подпри станици на при станици на подпри на подпри на подпри на подпри на подпри на подпри н</u>		A CONTRACTOR OF THE CONTRACTOR
5-02-99-030	Expenses	PCO	Procurement		7/21/22	7/26/22	7/27/22	Gen. Fund	20,000.00	20,000.00		
		PSWDO-Support to					August 111 Ann ann an Airm (Ann an Airm)					
	Representation	Prov'l Youth	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Development Office	Procurement	7/15/22	7/21/22	7/26/22	7/27/22	Fund	69,000.00	69,000.00		
	Representation	PSWDO-Youth	Small Value	<u> </u>				LGDF-Gen.				
5-02-99-030	Expenses	Program	Procurement	7/15/22	7/21/22	7/26/22	7/27/22	Fund	58,500.00	58,500.00		
	Representation		Small Value									
5-02-99-030	Expenses	PGO-Executive	Procurement		7/21/22	7/26/22	7/27/22	Gen. Fund	38,000.00	38,000.00		
										AND THE RESIDENCE OF THE PERSON OF THE PERSO		
	Representation	OPAG-Fishery	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Development Program	Procurement		7/21/22	7/26/22	7/27/22	The second secon	24,750.00	24,750.00		
	Representation		Small Value					LGDF-Gen.		CHIECOTA MORNOCOM POCACOCOMO PARTICIPATO P		
5-02-99-030	Expenses	PPDO-PRDP	Procurement		7/26/22	7/28/22	7/29/22	Fund	5,400.00	5,400.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANDA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	шени
				of IB/REI	of Bids	Award	Signing					
	Representation		Small Value									
5-02-99-030	Expenses	SBAC	Procurement	7/25/22	7/28/22	8/2/22	8/3/22	Gen. Fund	240,000.00	240,000.00		
				And the second s								

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

RAULD. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

J. T. C. L. C.

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

#### JULY

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-030	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 & Inductrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Lease of Real		7/28/22	8/4/22	8/5/22	LGDF.Gen. Fund	15,750.00	15,750.00		
			5	The state of the s		<u> </u>						

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI AKAHANE, MBA

(AA VI) Secretariat Staff NORJANNA M. CAMAGUIN, MPA (LTOO IV) Head, BAC Secretariat RÁUL D. RAUT, ENP (HRMO) BAC-Chairman YVONNE ROÑA CAGAS
Provincial Governor

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

JULY

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)	STORY WAS A VIOLENCE OF THE STORY	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing		000005577755777777777777777777777777777			
	Representation	PSWDO-Youth	Competitive					LGDF-Gen.				
5-02-99-030	Expenses	Program	Bidding	7/25/22	8/2/22	8/4/22	8/5/22	Fund	98,000.00	98,000.00		
	Representation		Competitive	and the second s								
5-02-99-030	Expenses	SP-Secretariat	Bidding	7/25/22	8/2/22	8/4/22	8/5/22	Gen. Fund	343,400.00	343,400.00	Ì	
												-10

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

A JUNION ZAI

. Yay Gaministrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of	Sched	ule for Each Pi	rocurement /	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	]
				of IB/REI	of Bids	Award	Signing					
Height de la comment de la	R/M-Other					Strategisting before XXX none or money and many						
	Machineries &	OPAG-Davao del Sur	Small Value					LGDF.Gen.				repair of YTO-
5-02-13-050-99	Equipment Expense	Agri-Aqua Eco Park	Procurement	7/18/22	7/21/22	7/26/22	7/27/22	Fund	79,991.70	79,991.70		LRX904

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL Ø. RAUT, ENP (HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

. Y inistrator

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

#### JULY

Code	Procurement	PMO/	Mode of	Sched	dule for Each I	Procurement A	ctivity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	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	Statement of the state of the s	Repair of SGX 475
5-02-13-060- 01	R/M- Transportation Equipment	P\$WDO	Small Value Procurement	7/28/22	8/2/22	8/4/22	8/5/22	Gen.Fund	60,000.00	60,000.00	White course we have a second control of the course of the	Repair of mitsubishi adventure SGC-177

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CÀMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

Wrosen Answerministrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source of	Estimat	ed Budget (Phi	)	Remarks
(PAP)	Program/Project	End-User	Procurement		Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Blds	Award	Signing					
			Small Value									
5-02-05-020	TELEPHONE EXPENSE	PCO	Procurement		7/26/22	7/28/22	7/29/22	Gen.Fund	18,150.00	18,150.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Provernor:

Province di Amministrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### JULY

			A HILES IN AN INCOME LANGE SELECTION IN THE PARTY OF THE	A CONTRACTOR OF THE CONTRACTOR		20 July 2012 of 2012 to 102 July 2012 Individual to 100 Ju					e018225e00160000000000000000000000000000000000	
Code	Procurement	PMO/	Mode of	Schedu	ile for Each P	rocurement /	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					111.11
5-02-02-010	Training Expenses	OPAG-Agri-Tourism & Inductrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	1		7/28/22	8/2/22		LGDF-Gen. Fund	63,000.00	63,000.00		
	Caracteristic and the Control of										WIIO-2011/2017/1000/W	

Prepared by & Certified Correct:

Reviewed by: .

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

Dy Authori,

o Augustrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

					44 m i	The state of the s					manostracevalediscommunicati	
Code	Procurement	PMO/	Mode of	Sched	lule for Each P	rocurement A	ctivity	Source of	Estimate	ed Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
			Small Value									
5-02-04-010	WATER EXPENSE	PGSO	Procurement		7/7/22	7/12/22	7/13/22	Gen. Fund	5,040.00	5,040.00		
			Small Value				ì					
5-02-04-010	WATER EXPENSE	PWO	Procurement		7/21/22	7/26/22	7/27/22	Gen. Fund	19,250.00	19,250.00		
		V Company of the Comp	Small Value									
5-02-04-010	WATER EXPENSE	PASSO	Procurement		7/26/22	7/28/22	7/29/22	Gen. Fund	10,500.00	10,500.00		
										Santo-santo (1914)		
		erents per en			NOTIFICATION AND ADDRESS OF THE PROPERTY OF TH	A CONTRACTOR OF THE CONTRACTOR			97			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By/whiled, bit

ally Herbert

Provincial Administrator

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **AUGUST**

											oporowenski mostnomstva	
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement.	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	-
				of IB/REI	of Bids	Award	Signing					
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		8/9/22	8/11/22		LGDF- Gen.Fund	125,000.00	125,000.00		
						enticensoralization of the second						
						and the contraverse and the second	<u> </u>					
							NONTRALISCH HAND OF SURFESSION					THE RESIDENCE OF THE PROPERTY

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIZAMA 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

#### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **AUGUST**

					110000							
Code	Procurement	PMO/	Mode of	Schedule	for Each Pro	ocurement .	Activity	Source of	Estima	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		OPAG-Other										
		Agriculture										Purchase
	Agrilculture &	Development	Small Value					LGDF-				of 7 in 1
5-02-03-100	Marine Supplies	Program	Procurement	8/5/22	8/9/22	8/11/22	8/12/22	Gen.Fund	91,000.00	91,000.00		seeds
		Allandarius kalaisia ka										Purchase
	Agrilculture &	OPAG-Fishery	Small Value					LGDF-				of fish
5-02-03-100	Marine Supplies	Development	Procurement		8/30/22	9/1/22	9/6/22	Gen.Fund	22,500.00	22,500.00		grower

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI A AKAHANE, MBA

(AA VI)

Secretariat Staff

NORMANNA 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, Spries of 2022

Atty. HERBEET R. GÓNZALES
Provingal Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **AUGUST**

Code	Procurement	PMO/	Mode of	Schedule	e for Each Pro	ocurement .	Activity	Source of	Estima	ated Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
									·			
												Purchase
	Agrilculture &	PENRO-WPDPPeace	Competitive					LGDF-				of
5-02-03-100	Marine Supplies	& Order	Bidding	8/30/22	9/8/22	9/13/22	9/14/22	Gen.Fund	427,220.00	427,220.00		seedlings

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-\$ANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **AUGUST**

Code	Procurement	PMO/	Mode of	Schedul	e for Each Pro	curement A	ctivity	Source of	Estima	ited Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
######################################				of IB/REI	of Bids	Award	Signing					
												Purchase of
TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		PROVET-Provl.										Liquid
		Veterinary										disinfectant,
	Animal & Zoological	Quarantine	Competitive					LGDF-Gen.				anti-rabies
5-02-03-040	Supplies	Services	Bidding	8/30/22	9/8/22	9/13/22	9/15/22	Fund	788,160.00	788,160.00		vaccine etc

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARFG. AKAHÁNE, MBA

(AA VI)

Secretariat Staff

NORIAMNA 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

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **AUGUST**

						***************************************							
Code	Procurement	PMO/	Mode of	Pre-	Schedule for	r Each Procu	rement Act	ivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	0,0	
					of IB/REI	of Bids	Award	Signing					
		PHO-Non-	i de de seguina y seguing de manus en met de penegan de milion de per la seguit de montre de de de seguine de	ganasana (minima) yaqiyaqaa oo isti qobib oo 410 siib oo yaq			a a faraing a sharehara a ga ga a ga ga a farainn dan sharehara a farainn a farainn a farainn a farainn a farai	CONTRACTOR					
		Communicable											
	Drugs &	Disease	Competitive						LGDF-Gen.				
5-02-03-070	Medicines	Program	Bidding		8/30/22	9/8/22	9/13/22	9/14/22	Fund	2,447,200.00	2,447,200.00		
			H			1				**************************************			
								**************************************					

Prepared by & Certified Correct:

\_

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA 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

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **AUGUST**

					1100							
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pi	ocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
E 02 02 0E0	FOOD SUPPLIES		Small value					Con tund				Purchase of
5-02-03-050	EXPENSE	GMDH	Procurement		8/4/22	8/9/22	8/10/22	Gen. Fund	7,015.00	7,015.00		vegetables
5-02-03-050	FOOD SUPPLIES		Small value								,	Purchase of
5-02-05-050	EXPENSE	PHO	Procurement	8/5/22	8/9/22	8/11/22	8/12/22	Gen. Fund	90,000.00	90,000.00		fortified rice
5-02-03-050	FOOD SUPPLIES		Small value									Purchase of
3-02-03-030	EXPENSE	РНО	Procurement	8/5/22	8/9/22	8/11/22	8/12/22	Gen. Fund	462,350.00	462,350.00		meat
												Purchase of
												Groceries:
												Amendment
												of mode of
												procurement
	FOOD SUPPLIES		Small value		1				•	,		per Reso No.
5-02-03-050	EXPENSE	GMDH	Procurement		8/18/22	8/23/22	8/25/22	Gen. Fund	21,258.00	21,258.00	ALESSA MARIE ARRESTA DE LA CONTRACTOR DE L	187-22
2010 - 113 115 12 13 15 15 15 15 15 15 15 15 15 15 15 15 15		7400-00HFR-074074-0740-04-04-04-04-04-04-04-04-04-04-04-04-0					od 10/10 o o o o o o o o o o o o o o o o o o o		NOT THE RESIDENCE OF THE PROPERTY OF THE PROPE			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA 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. Series of 2022

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

## **AUGUST**

				4								anataa ilmitaa aa lamitaa	
Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
		,		Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.		Competitive										
5-02-03-090	EXPENSE	PG\$O	Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Gen.Fund	104,785.00	104,785.00		
	FUEL/OIL & LUB.		Competitive										
5-02-03-090	EXPENSE	SP-Legislative	Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Gen.Fund	59,992.50	59,992.50		
		PASSO-Real											
	FUEL/OIL & LUB.	Property Tax	Competitive						LGDF-Gen.	a de la companya de l			
5-02-03-090	EXPENSE	Administration	Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Fund	99,960.00	99,960.00		
	FUEL/OIL & LUB.		Competitive										
5-02-03-090	EXPENSE	OPAG 8711	Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Gen.Fund	55,575.00	55,575.00		
		OSP-Prov'l											
		Sponsored											I
	FUEL/OIL & LUB.	PHILHEALTH	Competitive						LGDF-Gen.				I
5-02-03-090	EXPENSE	Program	Bidding	.,	8/10/22	8/18/22	8/23/22	8/24/22	Fund	80,000.00	80,000.00		
													l
	FUEL/OIL & LUB.		Competitive						LGDF-Gen.				1
5-02-03-090	EXPENSE	PENRO-WPDP	Bidding		8/10/22	8/18/22	8/23/22	8/24/22	Fund	9,945.00	9,945.00		
	FUEL /OH O LUID		C						LCDE Con				
	FUEL/OIL & LUB.	PENRO-Integrated	Competitive		24242	0 44 7 47 0	0.400.400	0/04/00	LGDF-Gen.				
5-02-03-090	EXPENSE	Coastal Resources	Bidding		8/10/22	8/18/22	8/23/22	8/24/22	! Funa	41,990.00	41,990.00		
	curi (ou e 1815	PENRO-	C						LCDE Carr				
	FUEL/OIL & LUB.	Environmental Mgt.	1		- (10 1 -		24225		LGDF-Gen.				ĺ
5-02-03-090	EXPENSE	Project	Bidding		8/10/22		8/23/22	فسفود وسلاوي سيستجرب والعراق	Iruna	87,975.00	87,975.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the povernor

Ás per EÓ No. 1/

Atty. HERBERT R. GONZALES

(AA VI)

Secretariat Staff

(LTOO IV)

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

### **AUGUST**

		WWW.CO.CO.CO.CO.CO.CO.CO.CO.CO.CO.CO.CO.CO.											
Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.		Competitive										
5-02-03-090	EXPENSE	PEO-Maintenance	Bidding		8/19/22	8/30/22	9/1/22	9/2/22	Gen.Fund	102,000.00	102,000.00		
	FUEL/OIL & LUB.		Competitive										
5-02-03-090	EXPENSE	SP-Legislation	Bidding		8/19/22	8/30/22	9/1/22	9/2/22	Gen.Fund	99,950.00	99,950.00		
	FUEL/OIL & LUB.		Competitive										<del></del>
5-02-03-090	EXPENSE	PGO-CSU	Bidding		8/26/22	9/6/22	9/8/22	9/9/22	Gen.Fund	11,200.00	11,200.00		
	FUEL/OIL & LUB.		Competitive								a farina farina ang a manana a pang a Antara San Antara ang a pang ang ang ang ang ang ang ang ang ang		NEW TRANSPORT OF THE PARTY OF T
5-02-03-090	EXPENSE	SBAC	Bidding		8/26/22	9/6/22	9/8/22	9/9/22	Gen.Fund	66,800.00	66,800.00		
	FUEL/OIL & LUB.		Competitive	от при при при при при на при				Saran period de la maria de la companya de la comp			order Control organical Charles and the Section of Marie and Assessment of Assessment of Assessment of Section 1	V-commonwe	innersweep in energies de menter me en
5-02-03-090	EXPENSE	PEO-Maintenance	Bidding		8/30/22	9/8/22	9/13/22	9/14/22	Gen.Fund	272,100.00	272,100.00		Will Later

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI C. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA 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. HERBERY K ZONZALES Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **AUGUST**

										ATTOO DOWN TO SEE THE SECOND OF THE SECOND O		
Code	Procurement	PMO/	Mode of	Schedul	e for Each Pro	ocurement A	ctivity	Source of	Estima	ated Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
Standard Spirit Inspection of the Standard Stand					241 250 2700 250 250 250 250						and the state of t	Purchase of
		PGO-PDRRMO-	Small Value									furniture &
1-07-07-010	Furniture & Fixtures	1014	Procurement	8/26/22	8/30/22	9/1/22	9/2/22	Gen. Fund	99,750.00		99,750.00	fixtures

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

DESSAMIE BUAT-\$ANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### AUGUST

					MU	3031							
Code	Procurement	PMO/	Mode of	Pre-	Sched	Jule for Each P	rocurement /	Activity	Source of	Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	МООЕ	C.O	
		SP-Province-wide Development Program	Competive						LGDF-				Purchase of
5-02-99-080	Grants & Donations	(Shiela Cagas) SP-Province-wide	Bidding		8/26/22	9/6/22	9/8/22	9/9/22	Gen.Fund	700,000.00	700,000.00		Rice
5-02- <del>9</del> 9-080	Grants & Donations	Development Program (Rey Ayo)	Competive Bidding		8/26/22	9/6/22	9/8/22		LGDF- Gen.Fund	700,000.00	700,000.00	1	Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M. Bello)	Competive Bidding		8/30/22	9/8/22	9/13/22	•	LGDF- Gen.Fund	492,490.00	492,490.00		Purchase of Vegetables seeds

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORIANNA M. CAMAGUIN, MPA

DESSAMIE BUAT-\$AMCHEZ, CPA, JD (Prov'l Budget Officer)

YVONNE ROÑA CAGAS

(AA VI) Secretariat Staff

(LAOO IV) Head, BAC Secretariat

BAC-Chairman

Provincial Governor

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

Atty. HERBETT R. GONZAI Provincial Administrator

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **AUGUST**

						1600001						tandioonajamington ilikultuurin maatit ja Liikkiles	
Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each	Procurement	Activity	Source of	Estimate	ed Budge	et (PhP)	Remarks
		•	Procurement	Precurem	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	!
(PAP)	Frogram/Froject	Lija osei		ent		t i	Award	Signing					
			Shopping					Minimum programme and the second	4				Items not available in PS-
07 NS 020	Info &Comm.Tech.Fauipt.	SP-Legislation	52.1(B)		8/16/22	8/18/22	8/23/22	8/24/22	Gen. Fund	319,500.00		319,500.00	DBM
07-03-030	anoto, committee and a second												
<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>				Salarana, Carris Manadana A	William William	and the second second second		Value of the second					A STATE OF THE STA
	Code (PAP) 07-05-030	(PAP) Program/Project	(PAP) Program/Project End-User	(PAP) Program/Project End-User Procurement  Shopping	(PAP) Program/Project End-User Procurement Precurem ent  Shopping  Sample Shopping  Shopping	Code Procurement PMO/ Mode of Pre-Schedu (PAP) Program/Project End-User Procurement Procurement ent of IB/REI	Code Procurement PMO/ Mode of Pre- Schedule for Each (PAP) Program/Project End-User Procurement Procurement Precurem Ads/Post Sub/Open of IB/REI of Bids  Shopping S18/18/23 8/18/23	Code Procurement PMO/ Mode of Pre- Schedule for Each Procurement (PAP) Program/Project End-User Procurement Precurem Ads/Post Sub/Open Notice of of IB/REI of Bids Award  Shopping S121(1) 8/15/23 8/18/23 8/1	Code Procurement PMO/ Mode of Pre- Schedule for Each Procurement Activity  (PAP) Program/Project End-User Procurement Precurem Ads/Post of Bids Award Signing  Shopping Shoppi	Code Procurement PMO/ Mode of Pre- Schedule for Each Procurement Activity Source of (PAP) Program/Project End-User Procurement Precurem Ads/Post of Bids Award Signing Shopping Shoppin	Code Procurement PMO/ Mode of Pre- Schedule for Each Procurement Activity Source of Estimate (PAP) Program/Project End-User Procurement Precurem Ads/Post of IB/REI of Bids Award Signing Shopping Shopping Shopping S12.4(1) 8/16/133 8/18/1	Code Procurement PMO/ Mode of Pre- Schedule for Each Procurement Activity Source of Estimated Budge (PAP) Program/Project End-User Procurement Precurem Ads/Post of IB/REI of IB/REI of Bids Award Signing Shopping Shopping Shopping Shopping S12/102 PRINCE STATE STAT	Code Procurement PMO/ Mode of Pre- Schedule for Each Procurement Activity Source of Estimated Budget (PhP)  (PAP) Program/Project End-User Procurement Procurement Procurement Of IB/REI of Bids Award Signing Shopping Shopping Shopping Shopping Shopping Sale of Bids Award Signing Shopping Shopping Sale of Bids Sale of

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAMANE, MBA

Secretariat Staff

NORJADWA 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 SO No. 1, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **AUGUST**

						AUGUSI					MAN TO SOME THE SOURCE STATE OF THE SOURCE STA	142	
Code	Procurement	PMO/	Mode of		Schedu	le for Each	Procurement	Activity	Source of	Estimate	ed Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Precurement	of IB/REI	of Bids	Award	Signing					
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		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)	and the second s	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANAA IVI. 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

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **AUGUST**

Code	Procurement	0840/										AND THE PROPERTY OF THE PARTY O	
	. , , ,	PMO/	Mode of		Schedu	ile for Each i	Procuremen	t Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					AC 100 100 100 100 100 100 100 100 100 10
1	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
J. 02. 03. 000						V/ 3V/ 42	0, 10, 22						and the second s
					ensuzuranun ensurerani ina enime						derang maggemelegi feleralem dagun galama pliyadayan dagu felerilika bele ili 19		
	kalamaka nyeleka ara) kalasti ina isinya dana diina da Zalasti da Calasti Alasti Sinsi ina diina da Zalasti A					MINISTER			TARREST COLUMN CONTRACTOR CONTRAC		n marina iko beseril Masakil M		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANATA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUĂT-\$ANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **AUGUST**

					1000	JUJI						
Code	Procurement	PMO/	Mode of	Schedi	ule for Each F	rocurement /	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	į			of IB/REI	of Bids	Award	Signing					
												Items not
												available in PS-
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	DBM
									-			Items not
												available in PS-
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-
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	DBM
											Makene jelej Derija opiojacja, proposili (1900 in 1800 anniše obiografie	
											-	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G.AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BŮAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

**YVONNE ROÑA CAGAS** 

Provincial Governor

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

tty. HERBERT R. GENZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **AUGUST**

						J						
Code	Procurement	PMO/	Mode of	Sched	ule for Each F	rocurement .	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
			Small Value					22000000				Purchase of Air
1-07-05-020	Office Equipment	PROVET	Procurement		8/25/22	8/30/22	9/1/22	Cont, 2020	30,000.00		30,000.00	con
			Small Value									Purchase of Air
1-07-05-020	Office Equipment	PROVET	Procurement	apsentostantapataestak	8/25/22	8/30/22	9/1/22	Cont, 2021	28,831.00		28,831.00	con
		PHO-Covid-19 Vaccination	Small Value					LGDF-Gen.				Purchase of inverter 205 HP
1-07-05-020	Office Equipment	Program	Procurement	8/26/22	8/30/22	9/1/22	9/2/22	Fund	62,000.00		62,000.00	split type Air con
											sellinessillikettepioonillikuunkotokkusettiilikks.	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA 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

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

#### **AUGUST**

				and the second of the second o	MAMAGI						noods mammans and public	Common transport and a second
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-010	Office Supplies Exp.	OSP-Prov'l Sponsored PHILHEALTH Program	Small Value Procurement		8/4/22	8/9/22		LGDF-Gen. Fund	12,000.00	12,000.00		Purchase of catridge toner for Gestener
5-02-03-010	Office Supplies Exp.	РНО	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 catridge for Gestetner

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

YUKARI & AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIADNA 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

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

#### **AUGUST**

					MUGUSI		and a famour to a series of the first famour and th				national maneral formaciones and	
Code	Procurement	PMO/	Mode of	Sched	lule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies 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	<del>demand kwi ku </del>	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	malama pareka in Parek	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

YUKARI G. AKAHANE, MBA

E, MBA NORJANNA M. CAMAGUIN, MPA (LTOO IV DESSAMIE BUAT-SANCHEZ, CPA, JD (Prov'l Budget Officer) YVONNE ROÑA CAGAS

(AA VI) Secretariat Staff

Head, BAC Secretariat

(Prov'l Budget Officer)
BAC-Chairman

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

ktty. HERBERT R. GONZAL Provincial Administrator

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

#### **AUGUST**

				er frank oant frank fallen besk frank f	AUGUSI							
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies 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

Prepared by & Certified Correct:

Reviewed by:

NORJAWA M. CAMAGUIN, MPA

(LTOO IV

Recommending Approval:

YUKARLO AKAHANE, MBA

(AA VI)

Secretariat Staff Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman YVONNE ROÑA CASA Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT KONZALES

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

#### **AUGUST**

					MUUUUI	and the court of the state of the court of t	arter problems manufactured in the second	wishelikanewanakanenowenowenowenowen			ověvšeno na se venova postava na venova n	
Code	Procurement	PMO/	Mode of	Sched	lule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PEDIPO	Shopping 52.1(B)	8/19/22	8/23/22	8/25/22		LGDF-Gen Fund	99,828.00	99,828.00		Items not available ii 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 i PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA 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
Provingial Administrator

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

#### **AUGUST**

Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				of IB/REI	of Bids	Award	Signing			Incommunity and property and the contract of t		
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
	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
	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
	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		9/6/22		Gen. Fund	67,500.00	67,500.00		Purchase of voucher crates

Prepared by & Certified Correct:

Reviewed by:

Recommending App/dval:

Approved by:

(AA VI) Secretariat Staff NORJANNA M. CAMAGUIN, MPA

(LTOO IV) Head, BAC Secretariat DESSAMIE BUAT-S(NCHEZ, CPA, JD (Prov'l Budget Officer)

BAC-Chairman

Provincial Governor

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

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

#### **AUGUST**

Code	Procurement	PMO/	Mode of	nenetalle esta recessor magaste esta est	Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Other Supplies & Materials Exp.	OPAG-Other Agriculture Development Program	Small Value procurement		8/11/22	8/16/22	8/18/22		LGDF-Gen. Fund	52,600.00	52,600.00		Purchase of matress foam, curtains etc
	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 sphygmomanomet er

Prepared by & Certified Correct:

Reviewed by:

Recommending Appropal:

Approved by:

UKARI S. AKAHANE, MBA

Secretariat Staff

A VII)

NORIAMNA 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. HERBER

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

#### **AUGUST**

					 					ta filitio e tim moderni an mano il proparo promo per proparo possibili proparo pre		Carron monemos continuo	
	Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
	(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
W10000					of IB/REI	of Bids	Award	Signing					
Statement	OCCUPANT PORTUGUIS DE LA COMPANION DE LA COMPA	STATE	<u> </u>	Committee in the contract of t			A Paragraph of the Para						Items not available in PS-
		Other Supplies &		Shopping							•		DBM: Purchase of Daylight
5-	02-03-990	Materials Exp.	PGO-Executive	52.1(B)		8/30/22	9/1/22	9/2/22	Gen. Fund	49,500.00	49,500.00		projector
	ar direct and a factor to the factor to the contract of the co	TANK TANK TANK TANK TANK TANK TANK TANK	- 00 H - 10 H 10 H 10 H 10 H 10 H 10 H 1		***************************************								
Г													

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CADAGUIN, MPA

Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

**Provincial Governor** 

By Authority of the Governor As per EO No. 1, 33 ries of 2022

Atty. HERBERT R. GONZALE

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

#### **AUGUST**

						JUJ1						
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	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
	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
	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 filling cabinet
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provi, 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
	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI S. AKAHANE, MBA

(AA VI) Secretariat Staff NORMANIA M. CANAGUIN, MPA

(LTOO IV) Head, BAC Secretariat DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

itty. HERB#

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

#### **AUGUST**

						715/	1031						
Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials 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	00,000,08		ltems not available in PS-DBM
	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Shopping 52.1(B)			8/4/22	8/9/22		LGDF-Gen.	2,000.00	2,000.00		Items not available in PS-DBM
	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		ltems 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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

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

BAC-Chairman

**Provincial Governor** 

YVONNE ROÑA CAGAS

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

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

#### **AUGUST**

Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
, ,					of IB/REI	of Bids	Award	Signing					
			ortimizati dan katika mendalan permeda Kan-baji permeda katika		o de la composition de la comp	A CONTRACTOR OF THE CONTRACTOR	- Million to Million of the Commission of the Co						Purchase of
	Other Supplies &	PENRO-Environmental	Competitive						LGDF-Gen.				construction
5-02-03-990	Materials Exp.	Mgt. Project	Bidding	No. and the second second second	8/15/22	8/23/22	8/25/22	8/26/22	Fund	1,188,912.00	1,188,912.00		materials
	Other Cumplies 9	OBAC Othor Agricultura	Competitive						LGDF-Gen.				
F 63 63 665	Other Supplies &	OPAG-Other Agriculture	Bidding			0/22/22	8/25/22	8/26/22	i '	10,790.00	10,790.00		Purchase of paints
5-02-03-990	Materials Exp.	Development Program	pleating		***	8/23/22	0/23/22	0/20/22	I ui tu	10,730,00	10,730.00	***************************************	rui ciiase oi pailits
		PSWDO-Comprehensive				1							
		Assistance Program to											
	Other Supplies &	Indigents and Other	Competitive						LGDF-Gen.				Purchase of wheel
i e	Materials Exp.	Marginalized Sector	Bidding		8/19/22	8/30/22	9/1/22	9/2/22	Fund	470,200.00	470,200.00		chair etc
												-	
		Commence of the second			// <del>***********************************</del>		**************************************					***************************************	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI) Secretariat Staff NORJAMA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budge Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor As per EO No. 1, 20ries of 2022

Atty. HERBEAT R. GONZALES
Provincial Administrator

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

### **AUGUST**

					AUU	W W 1						
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	Representation	PGO-Livelihood Devt.	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Program	Procurement	8/2/22	8/9/22	8/11/22	8/12/22	Fund	95,000.00	95,000.00		
	Representation	PGO-Anti-Illegal Drug	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Program	Procurement	8/2/22	8/9/22	8/11/22	8/12/22	Fund	95,000.00	95,000.00		
	Representation		Small Value						·			
5-02-99-030	Expenses	PACCO	Procurement		8/11/22	8/16/22	8/17/22	Gen.Fund	25,200.00	25,200.00		
	Representation	THE STATE OF THE S	Small Value									
5-02-99-030	Expenses	PPO	Procurement	8/16/22	8/23/22	8/25/22	8/26/22	Gen.Fund	175,000.00	175,000.00		
		Project Monitoring &										
	Representation	Evaluation System-	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	GAD Program	Procurement		8/23/22	8/25/22	8/26/22	Fund	27,000.00	27,000.00		
	Representation		Small Value									
5-02-99-030	Expenses	Vice Governor's Office	Procurement	WESTERNIS HONOR TO THE PARTY OF	8/23/22	8/25/22	8/26/22	Gen.Fund	37,400.00	37,400.00		
	STEERINGS COME TO SEE STEERINGS OF THE SECOND SECON											Amendment o
												mode of
												procurement
	Representation	PSWDO-Support to	Small Value					LGDF-Gen.				per Reso No.
5-02-99-030	Expenses	Foster Parent Program	Procurement		8/23/22	8/25/22	8/26/22	Fund	15,200.00	15,200.00		186-22

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHAÑE, 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

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

#### **AUGUST**

					AUU	~~ .					XX-2-0-0	
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	100 J. C.
				of IB/REI	of Bids	Award	Signing					
												Amendment of
										200		mode of
												procurement
P4-00-00-00-00-00-00-00-00-00-00-00-00-00	Representation		Small Value									per Reso No.
5-02-99-030	Expenses	SP-Secretariat	Procurement		8/23/22	8/25/22	8/26/22	Gen.Fund	37,200.00	37,200.00		185-22
	Representation		Small Value							<b>,</b>		
5-02-99-030	Expenses	PCO	Procurement		8/23/22	8/25/22	8/26/22	Gen.Fund	32,400.00	32,400.00		
	Representation	PGO-HRMO-Support	Small Value									
5-02-99-030	Expenses	to HRMPSB	Procurement		8/30/22	9/1/22	9/2/22	Gen.Fund	27,000.00	27,000.00		
												Amendment of
								1				mode of
												procurement
	Representation	PSWDO-Support to	Small Value					LGDF-Gen.				per Reso No.
5-02-99-030	Expenses	Foster Parent Program	Procurement		8/30/22	9/1/22	9/2/22	Fund	22,800.00	22,800.00		235-22

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

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

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 1/ Series of 2022

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

### **AUGUST**

					rou		and the same of th				stodersongernepositions.	
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		OPAG-Agri-Tourism &										
		Inductrialization					:					
		Development Program										
		(A Niche of Promoting										
		high value Crops	Lease of Real									
	Representation	opportunities beyond	Property and					LGDF-Gen.				
5-02-99-030	Expenses	Challenges)	Venue (53.10)		8/2/22	8/4/22	8/5/22	Fund	22,500.00	22,500.00		Omatelika kaning pide pangang
	D	DCM/DO C	Lease of Real					LGDF-Gen.				
	Representation	PSWDO-Support to	Property and		0/0/00	0.144.100	0/40/00	ı	102 500 00	102 500 00		
5-02-99-030	Expenses	Foster Parent Program	Venue (53.10)		8/9/22	8/11/22	8/12/22	runu	103,500.00	103,500.00		
			Lease of Real									
	Representation	PGO-Support to	Property and					LGDF-Gen.				
5-02-99-030	<b>i</b> '	Muslim Communities	Venue (53.10)		8/16/22	8/18/22	8/19/22	Fund	70,000.00	70,000.00		
			Lease of Real									
	Representation	PENRO-Environmental	Property and					LGDF-Gen.				
5-02-99-030	Expenses	Mgt. Project	Venue (53.10)		8/30/22	9/1/22	9/2/22	Fund	17,500.00	17,500.00		
			Lease of Real		ŀ							
	Representation	PHO-Other Health	Property and					LGDF-Gen.				
5-02-99-030	Expenses	Program	Venue (53.10)		8/30/22	9/1/22	9/2/22	! Hund	40,500.00	40,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI S. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-\$ANCHEZ, CPA, JD

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

YVONNE ROÑA CAGASAuthority of the devernor Provincial Governor As per EO No. 1, Series of 2022

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

#### **AUGUST**

Code Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget (PhP) Rema														
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimated	d Budget (PhP)		Remarks		
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O			
5-02-99-030	Representation Expenses	PPDO-PDC	Lease of Real Property and Venue (53.10)		8/30/22			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)	3	8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	34,800.00	34,800.00				
											***************************************			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G! AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAY-SANCHEZ, CPA, JD

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

Provincial Governor

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

tty. HERBERT R. GONZA Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **AUGUST**

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimat	ed Budget (Phi	<sup>)</sup>	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
捌	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
							maniferial in anglish (Ultridgittle) a 1944-194		***************************************	Charge and the control of the contro		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKAREG. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANA 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. 60NZALES
Provincial Administrator

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

# AUGUST

		DNAO/	Mode of	Sched	ule for Each F	rocurement /	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-050-02	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
5-02-13-030-02												

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKART GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMWA 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, Spries of 2022

Atty. HERBERT K. GONZALES
Provincial Administrator

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

#### **AUGUST**

					ハシン	,						
Code	Procurement	PMO/	Mode of	Sche	dule for Each I	Procurement A	ctivity	Source of	Estima	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-060- 01	R/M- Transportation Equipment	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 Hi- lux & Isuzu Elf; Amendment of mode of procurement per Reso No. 217-22
5-02-13-060-	R/M-Transportation		Small Value									
01	Equipment	PGO-Executive	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO ÍV)

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

as per EO No. 1, speces of 2

Atty. HERBERT R. GONZALES
Provincial Administrator

distributed the contract of th

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

## **AUGUST**

Code	Procurement	PMO/	Mode of	Sche	dule for Each I	Procurement A	\ctivity	Source of	Estimat	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
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	РНО	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA (LTOO IV)

DESSAMIE BUAT-SANCHEZ, CPA, JD

(AA VI)

Head, BAC Secretariat Secretariat Staff

(Prov'l Budget Officer) BAC-Chairman

Provincial Governor

As per EO No. 1 Series of 2022

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **AUGUST**

				W 4 - W - W - W - W - W - W - W - W - W	9 007 007 1							
Code	Procurement	PMO/	Mode of	Schedu	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhF	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		PGO-Anti-Illegal Drug	Small Value					LGDF-Gen.				
5-02-05-020	TELEPHONE EXPENSE	Program	Procurement		8/4/22	8/9/22	8/10/22	Fund	48,000.00	48,000.00		0111 - 1 111
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		

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **AUGUST**

was a sure of the	Code Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget (PhP) Remarks														
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement .	Activity	Source of	Estimat	ed Budget (PhP)		Remarks			
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O				
				of IB/REI	of Bids	Award	Signing								
5-02-02-010	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		LGDF-Gen. Fund	127,200.00	127,200.00					

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANA 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. Series of 2022

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **AUGUST**

Code	Procurement	PMO/	Mode of	Sched	lule for Each P	rocurement A	ctivity	Source of	Estimate	ed Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
			Small Value									
5-02-04-010	WATER EXPENSE	PEO-Admin	Procurement		8/4/22	8/9/22	8/10/22	Gen. Fund	9,000.00	9,000.00		
	<del>- Anniel zeur der Stein d</del>	OPAG-Other			330		**************************************					
		Agriculture										
terranding.		Development	Small Value					LGDF-Gen.				
5-02-04-010	WATER EXPENSE	Program	Procurement		8/18/22	8/23/22	8/24/22	Fund	7,000.00	7,000.00		
				4626							W. T. W. C.	
											0.000	от при
							////		ATTO MANAGEMENT OF THE PROPERTY OF THE PROPERT			

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

**DESSAMIE BUAT-SANCHEZ, CPA, JD** 

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

**Provincial Governor** 

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

tty. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## SEPTEMBER -

Code	Procurement	PMO/	Mode of	Schedule	e for Each Pr	ocurement .	Activity	Source of	Estima	ited Budget (Pl	hP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
and the state of t												Purchase
9	Agrilculture &	OPAG-Davao del Sur	Small Value					LGDF-Gen.				of
5-02-03-100	Forestry Equipment	Agri-Aqua Eco Park	Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Fund	60,000.00	60,000.00		chainsaw
											an a	
	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	THE RESIDENCE OF THE PROPERTY	CONTRACTOR									

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA W. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUĂT SÁNCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor
As per EO No. 15 Series of 2022

Atty. HERBERT R. GONZAL Provincial Administrator

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

							*** \$45,50 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45					
Code	Procurement	PMO/	Mode of	Schedule	for Each Pro	ocurement /	Activity	Source of	Estima	ated Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing				2000	
		OPAG-Other										
		Agriculture										Purchase
	Agrilculture &	Development	Small Value					LGDF-				of 7 in 1
5-02-03-100	Marine Supplies	Program	Procurement	9/16/22	9/20/22	9/22/22	9/23/22	Gen.Fund	99,800.00	99,800.00		seeds
			The second secon									

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

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. HEREN KINGONZA Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

						AP4 FFIAIF	* the V %						
Code	Procurement	PMO/	Mode of	Pre-	Schedule fo	r Each Procu	rement Act	ivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	STATE OF THE STATE
	:			_	of IB/REI	of Bids	Award	Signing					
		PHO-											
		Communicable											
	Drugs &	Disease	Competitive						LGDF-Gen.				
5-02-03-070	Medicines	Program	Bidding	9/20/22	9/21/22	9/29/22	10/4/22	10/5/22	Fund	4,965,585.00	4,965,585.00		
		PHO-Maternal											
	Drugs &	& Child Health	Competitive						LGDF-Gen.				
5-02-03-070	Medicines	Program	Bidding		9/21/22	9/29/22	10/4/22	10/5/22	Fund	1,700,000.00	1,700,000.00		
	West of the state of the second control of t			A CONTRACTOR OF THE PROPERTY O									

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GJAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANGHEZ, CPA, JD (Prov'i Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Schedul	le for Each Pi	ocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
E 03 03 0E0	FOOD SUPPLIES		Agency to					Can Fund				Purchase of
5-02-03-050	EXPENSE	GMDH	Agency			9/13/22	9/14/22	Gen. Fund	25,000.00	25,000.00		NFA Rice
											4	9/

Prepared by & Certified Correct:

Reviewed by:

**Recommending Approval:** 

Approved by:

YUKARI 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, peries of 2022

Atty. HERBERT R. GONZALES Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

					₩ Bal # Ba;		WWW.					
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, , , ,	3 , ,			of IB/REI	of Bids	Award	Signing		.,			
			<u> </u>									Amendment
												of mode of
												procurememt
5-02-03-050	FOOD SUPPLIES							Gen. Fund				per Reso No.
3-02-03-030	EXPENSE											379-22 :
			Small value									Purchase of
		GMDH	Procurement	9/23/22	9/27/22	9/29/22	9/30/22		50,200.00	50,200.00		Groceries

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GIAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMA 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. 1/3 eries of 2022

Atty. HERBURTR. GONZALES
Provindal Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Schedu	le for Each Pi	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				of IB/REI	of Bids	Award	Signing					
F 02 03 0F0	FOOD SUPPLIES		Small value				**************************************	Con Fund				Purchase of
5-02-03-050	EXPENSE	GMDH	Procurement	9/23/22	9/27/22	9/29/22	9/30/22	Gen. Fund	61,650.00	61,650.00		fish
E 02 02 0E0	FOOD SUPPLIES		Small value									Purchse of
5-02-03-050	EXPENSE	GMDH	Procurement		9/27/22	9/29/22	9/30/22	Gen. Fund	13,525.00	13,525.00		Vegetables
		AMERICAN PROGRAMMENT AND										

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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. 4, Series of 2022

tty. HENBEROK, GONZALES Provincial Administrator

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

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of				S		Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.		Small Value										
5-02-03-090	EXPENSE	PTO	Procurement			9/6/22	9/13/22	9/14/22	Gen.Fund	14,930.00	14,930.00		
5-02-03-090	8 '	OPAG-Davao del Sur Agri-Aqua Eco Park				9/6/22	9/13/22		LGDF-Gen, Fund	49,980.00	49,980.00		
							**************************************					-	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA 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
Provingal Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **SEPTEMBER**

						OFI IFIAL	MA 67 4 4						
Code	Procurement	PMO/	Mode of				S		Source of	Estimat	ed Budget (PhP)	Managoni (angangan)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
		NACES AND SECURITION OF THE SE		Procurement	of IB/REI	of Bids	Award	Signing					
5-02-03-090	FUEL/OIL & LUB. EXPENSE		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		LGDF-Gen. Fund	112,400.00	112,400.00		Amendment of mode of procurement per Reso NO. 305-22

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

DESSAMIE BUAT-SAMPHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

**YVONNE ROÑA CAGAS** 

Provincial Governor

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

Atty. HERBERT R. GONZALES
Provincial Administrator

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

### **SEPTEMBER**

						Apr   P1416						and the first of t	and the state of t
Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.		Competitive						,				
5-02-03-090	EXPENSE	PGO-Admin	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	114,495.00	114,495.00		
	FUEL/OIL & LUB.		Competitive										
5-02-03-090	EXPENSE	<b>PGO-Executive</b>	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	557,270.00	557,270.00		
	FUEL/OIL & LUB.		Competitive										
5-02-03-090	EXPENSE	PHO	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	999,940.00	999,940.00		
		PGO-Support to											
	FUEL/OIL & LUB.	Bureau of Fire	Competitive										
5-02-03-090	EXPENSE	Protection	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:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget/Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERBART R. GONZALES
Provincial Administrator

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

### **SEPTEMBER**

												maammin Schools soos	na anno anno anno anno anno anno anno a
Code	Procurement	PMO/	Mode of				S		Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing				Garberonnen beson	
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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. KAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA W. 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. 11 Series of 2022

Atty. HERBURT K. GONZALES
Provincial Administrator

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

### **SEPTEMBER**

												enstantimus tiramos	
Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.		Competitive					SAV-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					200
5-02-03-090	EXPENSE	PSWDO	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	315,840.00	315,840.00		
	FUEL/OIL & LUB.	PGO-Livelihood	Competitive										
5-02-03-090	EXPENSE	Devt. Program	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	189,975.00	189,975.00		277247771117777777777777777777777777777
		OPAG-Support to											
		Operation &											
	FUEL/OIL & LUB.	Maintenance of	Competitive						LGDF-Gen.				
5-02-03-090	EXPENSE	Patrol Boats	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Fund	114,320.00	114,320.00		and the second s
				A CONTRACTOR OF THE PROPERTY O									
	FUEL/OIL & LUB.	PGO-Anti-Illegal	Competitive						LGDF-Gen.				
5-02-03-090	EXPENSE	Drug Program	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Fund	499,900.00	499,900.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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

HERBERT R. MONZALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Schedul	e for Each Pro	ocurement A	ctivity	Source of	Estima	ited Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	Service Control
				of IB/REI	of Bids	Award	Signing					
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			Purchse of steel filing cabinet
	and the second control of the second control	CHARLES THE CONTRACT OF THE CO		Paramatakan da Maramatakan kanan saman sama da kanan sa		ande transany mase ma production de la constant		oomuusukan kasaa kasa	eer van de v			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI & 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** 

Provincial Governor

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

YVONNE ROÑA CAGAS

Atty. HERBYRY R. GUNZALE

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **SEPTEMBER**

						- DAHENE DA						čečo žingšinajo programom pro	
Code	Procurement	PMO/	Mode of	Pre-	Sched	lule for Each P	rocurement A	Activity	Source of	Estimated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				procurement	of IB/REI	of Bids	Award	Signing					
		SP-Province-wide											
		Development											
		Program	Competive						LGDF-				Purchase of
5-02-99-080	Grants & Donations	(C, Del Los Cientos)	Bidding		9/9/22	9/20/22	9/22/22	9/23/22	Gen.Fund	250,000.00	250,000.00	-	Rice
		SP-Province-wide											
		Development											
SA 1300		Program	Competive						LGDF-			•	Purchase of
5-02-99-080	Grants & Donations	(F.Tongcos)	Bidding		9/9/22	9/20/22	9/22/22	9/23/22	Gen.Fund	700,000.00	700,000.00		Rice
								**************************************			uspensoyAyeragurus antro mana muunoon erpensoonuus		
											-		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANAA M. CAMAGUIN, MPA

(LAOO 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, Spies of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

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

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	0	Sche	dule for Each I	Procurement A	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	1
				procurement	of IB/REI	of Bids	Award	Signing					
		PGO-Suppoet to Muslim Communities	Shopping 52.1(B)		o (c loo	0/12/22	0/45/22	0/15/22	Gen. Fund	73,100.00	73,100.00		Items not available in PS DBM: Purchase of Desktop Computer
5-02-99-080	Grants & Donations	iviusiim communities	32.1(b)		9/6/22	9/13/22	9/15/22	5/10/22	OCH, FORM	73,100.00	73,100.00		
								4			-		B
				Massachus (1994)									
											-		
Prepared by	& Certified Correct:	Reviewed by				Recom	mending Appr	oval:		Approved by:			

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIGINA M. CAMAGUIN, MPA (LAOO 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, Deries of 2022

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

#### **SEPTEMBER**

					~-,	- 1410-17							
Code	Procurement	PMO/	Mode of	Pre-	Sched	lule for Each P	rocurement.	Activity	Source of	Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	c.0	
		SP-Province-wide											
		Development		1									
		Program	Competive						LGDF-				
5-02-99-080	Grants & Donations	(M. Gallardo)	Bidding	[	9/15/22	9/27/22	9/29/22	9/30/22	Gen.Fund	800,000.00	800,000.00		Purchase of Rice
		SP-Province-wide			and the second s				www.isanasaalkaalaadaalaaa		Colored District Colored Devices to Access to		The state of the s
		Development											
		Program	Competive						LGDF-				
5-02-99-080	Grants & Donations	(L.Cadungog)	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	776,000.00	776,000.00		Purchase of Rice
Service Constitution Demand of Constitution on the Constitution of Constitution of Constitution on Constitution of Constitution of Constitution on Constitution of Constitutio		SP-Province-wide											
		Development											
		Program	Competive	1					LGDF-				
5-02-99-080	<b>Grants &amp; Donations</b>	(S.Latasa)	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	80,000.00	80,000.00		Purchase of Rice
		STREETEN STEEN GOVERNMEN STREETEN STEEN STEEN STREETEN STREETEN STEEN STEEN STREETEN	**************************************	00000000000000000000000000000000000000		Alexandre Adrian (Alexandre Marie Mari		<u> </u>		ONE CONTROL OF THE CO			
	<u> </u>									### COLUMN TO THE PROPERTY OF	<del>-</del>	2	
			La distributa di la distributa di santa			<u> </u>						и Динатионично и поли	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approxal:

Approved by:

YUKARI 6 AKAHANE, MBA

(AA VI)
Secretariat Staff

NOBJANNA M. DAMAGUIN, MPA

(LAOO IV)

Head, BAC Secretariat

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

Provi Budget Office BAC-Chairman YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HEREFIRT R. CONZALES
Provincial Administrator

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

#### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	_	Sched	lule for Each P	rocurement .	Activity	Source of	Estimated	Budget (PhP)	E07440000000000000000000000000000000000	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre- procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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(8)		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 cientos)	Shopping 52.1(B)		9/20/22	9/22/22	9/27/22	9/28/22	LGDF- 2 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	2 9/22/22	9/27/22	9/28/2:	LGDF- 2 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
	Grants & Donations	SP-Province-wide Development Program (R.Ayo)	Shopping 52.1(B)		9/20/22	2 9/22/22	9/27/22	. 9/28/2	LGDF- 2 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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

(LAOO 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. 1/2 Series of 2022

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

#### **SEPTEMBER**

						51 V 1 RP NAT 1					The state of the s		Continue and the trade of the continue of the
Code	Procurement	PMO/	Mode of	D	Sched	ule for Each F	rocurement	Activity	Source of	Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				procurement	of IB/REI	of Bids	Award	Signing					
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	1	Amendment of mode of procurement per Reso No. 307-22: Purchase of water pump
		SP-Province-wide Development											Amendment of mode of procurement per Reso
		Program	Small Value						LGDF-				No. 327-22: Purchase of
5-02-99-080	Grants & Donations	(S.Cagas)	Procurement	************		9/20/22	9/22/22	9/23/22	Gen.Fund	26,860.00	26,860.00	·//	groceries
5-02-99-080	Grants & Donations	PGO-Suppoet to Muslim Communities	Small Value Procurement		9/16/22	9/20/22	9/22/22	l .	LGDF- Gen.Fund	160,400.00	160,400.00		Purchase of table etc
	& Certified Correct:	Reviewed by			Antonio del Companyo de la Companyo	Recomi	nending App	roval:	Managara da managara da	Approved by:		Olivania and America (1994)	ytiggymmagaanjaan quaramay oraa ee kunyeen sidoonaa deestiibinaa aa isaalite keelis isiga mise (

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LAOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANOHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor
By Authority of the Governor

As per EO No. Deries of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

								e the new to the new to the control of the control	W. 1. 50 (6750) American (500) American	nambana na manana na panjarah di kanana na ka William William Salah di Kanana na kanana na kanana na kanana na	communication communication and Manager State	saketite province	
Code	Procurement	PMO/	Mode of	D	Sched	lule for Each I	rocurement /	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				procurement	of IB/REI	of Bids	Award	Signing					
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	1	Items not available in PS- DBM: Purchase of Laptop
					Construction of Schools and Construction						-		
											_		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAWAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LAOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budger Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor
As per EO No. 16 Series of 2022

Atty. HERBERY ROGONZAL

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

#### **SEPTEMBER**

								Service and Automorphisms and Automorphisms (Automorphisms (Automo	CONTRACTOR	emperatura propriori de la compansión de l	NATIONAL PROPERTY OF THE PROPE		
Code	Procurement	PMO/	Mode of	<b>D</b>	Sched	ule for Each P	rocurement /	Activity	Source of	Estimated	d Budget (PhP)	v. 11 (11 (11 (11 (11 (11 (11 (11 (11 (11	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,			:	procurement	of IB/REI	of Bids	Award	Signing					
							Annual Control of the						Items not available in PS-
	1	PGO-Suppoet to	Shopping						LGDF-Gen.				DBM: Purchase of office
5-02-99-080	Grants & Donations	Muslim Communities	52.1(B)		9/14/22	9/20/22	9/22/22	9/23/22	Fund	65,670.00	65,670.00		supplies
			1										
											-		
				**************************************				And the second s			-		
		<u> </u>	Control Company of the Control of th	Secretary of the second	Company of the second	The second secon	Commence and the second	272 mily Stranger and Stranger and Stranger					

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNAM. CAMAGUIN, MPA

(LAOO 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, peries of 2022

Atty. HERDERTK. CONZALES
Provincial Administrator

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

#### **SEPTEMBER**

					JEFIL	INIBEK					ACCOUNTS THE SERVICE OF THE SERVICE	NO CONTRACTOR OF THE PARTY OF T	
Code	Procurement	PMO/	Mode of	0.5	Sched	ule for Each F	rocurement /	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre- procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (V.Cadungog)	Competive Bidding		9/23/22	10/4/22	10/6/22		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		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	i	LGDF- Gen.Fund	192,500.00	192,500.00	Account to the second particular	Fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (C. Delos Cientos)	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI WAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LAOO 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. 12 Series of 2022

Atty. HERKERT R. DONZALES Provincial Administrator

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

#### SEPTEMBER

Code	Procurement	PMO/	Mode of	Pre-	Sched	lule for Each F	rocurement /	Activity	Source of	Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	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		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
	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 & volletbal ball
	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		LGDF- 2 Gen.Fund	45,000.00	45,000.00	)	Amendment of mode of procurement per Reso No. 398-22 Purchase of jetmatic water pump:

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

(LAOO 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

Series of

As per EO No. Series of 2022

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **SEPTEMBER**

Code	Procurement	PMO/	Mode of		Sched	lule for Each F	rocurement /	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, , , , ,				procurement	of IB/REI	of Bids	Award	Signing					
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:
					Name and the second of the sec	Carrier - Language - Land Color William Color	Control of the Contro				-		
											-	<u></u>	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJADINA M. CAMAGUIN, MPA

(LAOO 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 ROOM ZALES

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

#### **SEPTEMBER**

						SEL I EIAI	YEN						
Code	Procurement	PMO/	Mode of		Schedu	le for Each	Procurement	Activity	Source of	Estimate	ed Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	1			Precurement	of IB/REI	of Bids	Award	Signing					
(Distriction of the Control of the C													Items not
											ŀ		available in
													PS-DBM:
												*	Purchase of
			Shopping										desktop
1-07-05-030	Info.&Comm.Tech.Equipt.	SBAC	52.1(B)		9/2/22	9/6/22	9/13/22	9/14/22	Gen. Fund	60,000.00		60,000.00	San the second s
													Items not
									] ]				available in
													PS-DBM:
		PGO-Provincial	Shopping						C 5	27.222.22	l i		Purchase of
1-07-05-030	Info.&Comm.Tech.Equipt.	Information Office	52.1(B)	· · · · · · · · · · · · · · · · · · ·	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	85,000.00		85,000.00	laptop
	ā.												ltems not available in
			1										PS-DBM:
			Ch										Purchase of
		DIOTO.	Shopping		0/0/00	0/40/00	0/45/00	0/46/05	Can Fund	100 000 00			
1-07-05-030	Info.&Comm.Tech.Equipt.	PICTO	52.1(B)	Энропын аваничного мираничного пинанару	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	180,000.00		180,000.00	lahrob
											<b>  </b>		
	oks invocannini alimii siini kalika kalika ka k						o - Managaran and an			out the second s			
										·			
										A constant of but			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARIA AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SÁNCHEZ, 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. HERBIRT R. GONZALES
Provincial Administrator

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

#### **SEPTEMBER**

						2FLI FIAI	ULN		William to to to the control of the				
Code	Procurement	PMO/	Mode of		Schedu	ıle for Each	Procurement	Activity	Source of	Estimat	ed Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
, ,				Precurement	of IB/REI	of Bids	Award	Signing					
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.	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		g Gen. Fund	75,000.00		75,000.00	Items not available in PS-DBM: Purchase of laptop
	Info.&Comm.Tech.Equipt.	PGO-Executive	Shopping 52.1(B)	Consequence level and the side of the side	9/16/22	9/20/22	9/22/22	9/23/22	2 Gen. Fund	70,000.00		70,000.00	Items not available in PS-DBM: Purchase of desktop computer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKART G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HEABERT R. GONZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **SEPTEMBER**

			, 000 per la 2000 de l		Solvening that the Control of Service Services		1000 V 500 V 500 V 600 V	50,000 (St. 100 (St.			grandenin da kada da garandan -		
Code	Procurement	PMO/	Mode of		Schedu	lle for Each	Procurement	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Precurement	of IB/REI	of Bids	Award	Signing		diamento de la companya de la compa			
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		LGDF-Gen. Fund	70,000.00		70,000.00	Purchase of tablet
	11 - 2 - 44 - 2 - 40						Court House Court		TOWARD TO SERVICE THE SERVICE	- Carlo Company Compan		and the second s	
												**************************************	#2-1-2-2

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA 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. 10 Series of 2022

Atty. HISBERTAL GONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procuremen	t Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
園 一番 日本	MEDICAL/DENTAL/ LABORATORY SUPPLIES	РНО	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
						www.mass.com		<u> </u>	a alanikahan managunian mengambannya		HOULEN WEST CONTINUES IN THE PROPERTY OF THE P		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G.AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANINA WI. 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, Spies of 2022

> Atty. HERBEKT R. GONZALES Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

										named and a Windows Street College S		MATERIAL PROPERTY AND COMPANY OF THE PROPERTY	
Code	Procurement	PMO/	Mode of		Schedu	ıle for Each	Procuremen	t Activity	Source of	Estimated	d Budget (PhP)	Rema	arks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
												Purchase	e of
												Medical	
	MEDICAL/DENTAL/											oxygen i	
	LABORATORY		Competitive									& carbo	
5-02-03-080		РНО	Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen.Fund	1,350,000.00	1,350,000.00	dioxide	refill
Section Committee in the Committee of th													
													Migross and Williams
													***********

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

													AND THE PROPERTY OF THE PROPER
Code	Procurement	PMO/	Mode of		Schedu	lle for Each	Procuremen <sup>.</sup>	t Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	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	РНО	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		Alkaline Phosphatase FS IFCC etc

Prepared by & Certifled Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI & 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. HERBIRT HUNONZALES Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimat	ed Budg	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
												Items not available in PS- DBM: Purchase of digital
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	projector
									Martin College William College		-	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANWA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-\$ANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

									to the matter title is the transfer of the tra			
Code	Procurement	PMO/	Mode of	Sched	ule for Each F	rocurement .	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
			Small Value					LGDF-Gen.				Purchase of Air
1-07-05-020	Office Equipment	PIASU	Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Fund	100,000.00		100,000.00	con
	ONE OF THE PROPERTY OF THE PRO		Small Value						000 (11 м)		and the second section of the second	Purchase of Air
1-07-05-020	Office Equipment	PGSO	Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	64,000.00		64,000.00	con
									AS A WALLAND TO SHARE THE SAME			
											<u>.</u>	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

BAC-Chairman

(Prov'l Budget Officer)

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty, HERRIA T. ZONZALE
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estima	ted Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
a a	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
				<del>On the Property of the Control of the Property of the Control of </del>					-			
										-		
										<u>.</u>		
					1							

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI & 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. 16 Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. MAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

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

Provincial Governor BAC-Chairman

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

Provincial Administrator

YVONNE ROÑA CAGAS

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

### **SEPTEMBER**

					OF LIFT	, ,						
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	РТО	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	Target and the state of the sta	Items not available in Pi 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 Pi 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 P 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 P DBM

Prepared by & Cortified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARLAJAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIADNA M. CAMAGUIN, MPA

(LTOO IV

Head, BAC Secretariat

DESSAMIE BUAT-ŚĄŊĆHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

or appropriate the company of the co

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

### **SEPTEMBER**

					SEL LEIAID		Salaratanan anatara arrana arrana ana arrana arrana					
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PENRO-PDRRMF-MRDP	Shopping 52.1(B)	,	9/6/22	9/13/22		LGDF-Gen. Fund	45,000.00	45,000.00		Items not available in P 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 P: 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 P 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 P 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 P 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 P 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 F DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV Head, BAC Secretariat DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

Provincial Governor As per EO No. Series of 2022

Provincial Administrator

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

#### **SEPTEMBER**

					API IPIAID						009000000000000000000000000000000000000	
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement .	Activity	Source of	Estimate	d Budget (PhP)	12.200.4111.1200.1121.124.004.111	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies 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
		entrantico de la companya de la comp	yyyytöytä apyranusia, apyranusia aryanista					The state of the s		7000091094900000000000000000000000000000		
				<u> </u>	<u> </u>							1

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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. Series of 2022

Atty. HEARTH AND ON ZALES

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

### **SEPTEMBER**

						the transfer of the transfer o	And Security and the Committee of the Co	Section for the form of the form of the section of			SUSTERIOR STATE OF THE PROPERTY.	
Code	Procurement	PMO/	Mode of	Sched	lule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Blds	Award	Signing					
			Agency to									Purchase of PSA & Death
5-02-03-010	Office Supplies Exp.	РНО	Agency			9/20/22	9/22/22	Gen. Fund	39,650.00	39,650.00		certtificate
		<u> </u>										
									<u> </u>		-	
				<u> </u>							25x465y95xx44y5x44	
						***************************************		CONTRACTOR OF THE CONTRACTOR O			***************************************	
							**************************************					
							and the second s				· · · · · · · · · · · · · · · · · · ·	
Prepared by & Certified Correct: Reviewed by: Recommending Approval: Approved by:												

NORJANNA M. CAMAGUIN, MPA

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

YVONNE ROÑA CAGAS

(AA VI) Secretariat Staff

YUKABI G AWAHANE, MBA

(LTOO IV Head, BAC Secretariat BAC-Chairman

**Provincial Governor** 

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

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

#### **SEPTEMBER**

and the second of the second o	mintenantarilanese (Vanaces) segundas ancientari serre da se sociente e e e e e e e e e e e e e e e e e e	tunning tuntumbed telephone (g) films of Aleganium in 2007 (Sagled to Sagled Observation of Sagled S			YES IESTE	Metotrantemental mantana analanda Metatria	Modeles de la companyación de la c	minorage passenger with a congress was an ex-			govativamentviamentvia	ottamaatutuksituusia aatoitutusis kuisti kultiin kastataan kasti kasti kasti kasti kasti kasti kasti kasti kas
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies 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

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

DESSAMIE BUAT-SANGHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HER PERT RESONZALES
Provincial Administrator

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

### **SEPTEMBER**

			terrore person promote a p	Sandaria a contra de contra de la contra de l			Эписантестический применений получий применений примений применений применений применений применений применений примен	onnomicological Street Resemb	053304935930====992==992495=945======			
Code	Procurement	PMO/	Mode of	Sched	lule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-010	Office Supplies 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
3 02 03 010	отнес зарркез схр.			3720722			**************************************		,			Items not available in PS-
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		DBM: Purchase of office Supplies
E	**************************************											
							****		\$1000 Billion	WATER THE TOTAL PROPERTY OF THE TOTAL PROPER	***************************************	
									-		<u> </u>	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARLO 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 10 Series of 2022

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

#### **SEPTEMBER**

					COURT O MILYING	all total interior desired by blocks by month totals		This means you a service rate or the supplement of		CONTROL CONTRO	EDWAYER ENVIRONMENT	Secure (2009/2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004)
Code	Procurement	PMO/	Mode of	Sched	lule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
r 02 02 040	Office Cumplies Fun	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
5-02-03-010	Office Supplies Exp.	At . 2001 2 551 50 6	Frocusement		3/13/22	3/20/22	3/44/44 	3011.1 0110	10,930.00	10,000.00		
						<del>(),</del>						
										4475		
											***************	
				·								

Prepared by & Certified Correct:

Reviewed by: .

Recommending Approval:

Approved by:

YUKARI Ø. 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 & GONZALES
Provincial Administrator

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

#### **SEPTEMBER**

					SEL I FIAID	Um 0 %						
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C,O	
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	9/14/22		9/22/22		Gen. Fund	83,600.00	83,600.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	РВО	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	34,850.00	34,850.00		ltems 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	Contact control for the control of t	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.	РТО	Shopping 52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	39,598.50	39,598.50		ltems 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		ltems 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		ltems not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNAM. 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

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

#### **SEPTEMBER**

					OF PRIARE					William Company of the Company of th	vaved his interest processes	
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
							<u> </u>					Items not available in PS-
			Competitive					1				DBM: Purchase of office
5-02-03-010	Office Supplies Exp.	PLO	Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	16,518.00	16,518.00		Supplies
5-02-05-010	Отпес зарриез ехр									Application of the second seco		Items not available in PS-
		<b>!</b>	Competitive									DBM: Purchase of office
5-02-03-010	Office Supplies Exp.	PGO-CSU	Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	40,205.00	40,205.00		Supplies
3-02-03-010	Office Supplies Exp.											Items not available in PS-
		PGO-Livelihood	Competitive					LGDF-Gen			Ī	DBM: Purchase of office
5-02-03 <b>-</b> 010	Office Supplies Exp.	development program	Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Fund	49,955.00	49,955.00		Supplies
	& Certified Correct:	Reviewed by:	4	and the second s	Recon	nmending App	proval:		Approved by:			

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERBERT R. 2001ZAI Provincial Administrator

YUKARI O. AKAHANE, MBA (AA VI)

Secretariat Staff

NORJANNA W. CAMAGUIN, MPA

(LTOO IV

Head, BAC Secretariat

**BAC-Chairman** 

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

#### **SEPTEMBER**

					DE. 15:010			· · · · · · · · · · · · · · · · · · ·	manus	- Land Color	SERVICENTARIONES	
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,				of IB/REI	of Bids	Award	Signing		1			
Programme transmission of the state of the s		PGO-Anti-Illegal Drug	Small Value					LGDF-Gen				Purchase of catridge
5-02-03-010	Office Supplies Exp.	Program	Procurement	9/23/22	9/27/22	9/29/22	9/30/22	Fund	87,600.00	87,600.00		toner RICOH
							100 HZ/AV/Standon		1177			
											***************************************	
B									No. 100 ber 10			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI T. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNATVI. 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 Spries of 2022

Pmay

Provincial Administrator

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

#### **SEPTEMBER**

	Procurement	PMO/	Mode of								ed Budget (PhP)		Remarks
(PAP) P	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
					of IB/REI	of Bids	Award	Signing	i [				
to construct the construction of the construct		PROVET-Provl. Goat								organia gytornati sigli oʻroʻlga oʻroʻlara yazini oʻroʻlara yazini g		olivers and security as	Purchase of
O <sup>r</sup>	Other Supplies &	(Meat type) Economic	Competitive						LGDF-Gen.				construction
-02-03-990 M	∕laterials Exp.	<b>Enterprise Program</b>	Bidding		9/6/22	9/20/22	9/22/22	9/23/22	Fund	87,997.00	87,997.00		materials
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													
ANSWERSON AGENT MATERIAL PROPERTY MATERIAL	eranonelikus (Version 1888) in 1888 in			,	<u> </u>								
						***************************************							
			***************************************				-						
200000000000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·		***************************************				Partier and a second and a second and a second as a second					
	Certified Correct:	Reviewed by:					mending Ap			Approved by:	· · · · · · · · · · · · · · · · · · ·	<u> </u>	

DESSAMIE BUAT-SANCHEZ, CPA, JD

Provincial Governor

YVONNE ROÑA CAGAS

(AA VI) Secretariat Staff

YUKARI MAKAHANE, MBA

(LTOO IV) Head, BAC Secretariat

NORIANNAM. CAMAGUIN, MPA

(Prov'l Budget Officer) BAC-Chairman

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

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

#### **SEPTEMBER**

ranta di kalenda kanganta kalenga kalenga kanga				Milyanin Marconarrosa and constitution of the Co					generation control and a second control and a second control and a second control and a second control and a s			oneconduction of the contract	
Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
					of IB/REI	of Bids	Award	Signing					
		PTDPO-Pasig Islet Aqua											Items not available in PS-
	Other Supplies &	Eco Park Economic	Shopping						LGDF-Gen.				DBM: Purchase of
5-02-03-990	Materials Exp.	Enterprise	52.1(B)		9/2/22	9/6/22	9/13/22	9/14/22	Fund	58,510.00	58,510.00		janitorial Supplies
													Items not available in PS-
	Other Supplies &		Shopping										DBM: Purchase of
5-02-03-990	Materials Exp.	PGSO	52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	32,460.00	32,460.00		janitorial Supplies
			***************************************	MINISTRATION OF THE STATE OF TH				<u>antinon un morre (titu mun aprinon munapino partur</u>			N. C.	and the second second	Items not available in PS-
	Other Supplies &		Shopping						LGDF-Gen.				DBM: Purchase of
5-02-03-990	Materials Exp.	PEDIPO	52.1(B)			9/6/22	9/13/22	9/14/22	Fund	19,980.00	19,980.00		janitorial Supplies
		***************************************		aka kirinna dipantaka di kamanan manan manaya a manaya a ma				<del>}</del>				SHOWING HOLD WATER	Items not available in PS-
	Other Supplies &	PGO-Anti-Illegal Drug	Shopping						LGDF-Gen.				DBM: Purchase of daylight
5-02-03-990	Materials Exp.	Program	52.1(B)		9/2/22	9/6/22	9/13/22	9/14/22	Fund	50,000.00	50,000.00		Projector
······································		STREET,	Ì					Commission of the commission o			Accomplete to the second se	<del>/</del>	Items not available in PS-
	Other Supplies &		Shopping										DBM: Purchase of
5-02-03-990	Materials Exp.	PSWDO	52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	18,355.00	18,355,00		janitorial Supplies
Cananii (1// Cananii Miliopeanii Cananii Canan		т опила на монецинична адома кото инсигнательной инсигнательного достого в положения в подоставления в положения в подоставления в подоста		Van een van de v		<del></del>		**************************************		WEST-110/02/2012/2012/2013/2013/2013/2013/201			Items not available in PS-
	Other Supplies &		Shopping					ļ					DBM: Purchase of
5-02-03-990	Materials Exp.	PGO-Janitorial	52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	49,900.00	49,900.00		janitorial Supplies
	**************************************					***************************************						2 <del></del>	Items not available in PS-
	Other Supplies &		Shopping										DBM: Purchase of
5-02-03-990	Materials Exp.	PICTO	52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	20,565.00	20,565.00		janitorial Supplies
		дор ( Arm 2 ho) и потто), и по на											Items not available in PS-
	Other Supplies &		Shopping										DBM: Purchase of
5-02-03-990	Materials Exp.	Vice Governor's Office	52.1(B)			9/6/22	9/13/22	9/14/22	Gen, Fund	34,855.00	34,855.00		monoblock chairs
	0.0 10 10				(AlVinigrams) with managerianness	and the second s	CONTRACTOR CONTRACTOR		- 2 to the second state of	A			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDIA 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

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

#### **SEPTEMBER**

						JLIIL	IAIDEU						
Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	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	ence may analysis	Purchase of printer
	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
	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
	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
	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	oossalamaa, oo aa	Purchase of paint etc
	Other Supplies & Materials Exp.	COA-PAO	Small Value Procurement	100		9/20/22	9/22/22	9/23/22	Gen. Fund	10,500.00	10,500.00		Purchase of shirt
	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	Movement Statement Stateme	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 chal
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. 2 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	9/23/2	LGDF-Gen. 2 Fund	32,500.00	32,500.00		Purchase of rice cooker etc

Prepared by & Certified Correct:

Reviewed by: .

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI) Secretariat Staff

Head, BAC Secretariat

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Ab

DESSAMIE BUAT-SAMCHEZ, CPA, ID

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor
As per FO No. 10 Series of 20

As per EO No. 10 Series of 2022

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

#### **SEPTEMBER**

						(AIDPI)					***********	
Code	Procurement	PMO/	Mode of	 Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
							f pilotiki ki ka anika ca para pangan pangan mili	**************************************			A STATE OF THE PERSONS ASSESSMENT	Items not available in PS-
	Other Supplies &		Shopping									DBM: Purchase of
5-02-03-990	Materials Exp.	PGO-Admin	52.1(B)		9/13/22	9/15/22	9/16/22	Gen. Fund	28,850.00	28,850.00		janitorial Supplies
				 								ltems not available in PS-
	Other Supplies &		Shopping									DBM: Purchase of
5-02-03-990	Materials Exp.	PACCO	52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	33,550.00	33,550.00		janitorial Supplies
a de martir de managemente de la companya de managemente de la companya del companya de la companya de la companya del companya de la company		**************************************									3000000	Items not available in PS-
	Other Supplies &	PDRRMF-Preparedness &	Shopping									DBM: Purchase of
5-02-03-990	Materials Exp.	mitigation fund	52.1(B)	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	50,000.00	50,000.00		janitorial Supplies
		PPDO-information					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Items not available in PS-
	Other Supplies &	Technology Development	Shopping					LGDF-Gen.				DBM: Purchase of
5-02-03-990	Materials Exp.	Program	52.1(B)		9/20/22	9/22/22	9/23/22	Fund	19,250.00	19,250.00		janitorial Supplies
									,			Items not available in PS-
	Other Supplies &		Shopping									DBM: Purchase of
5-02-03-990	Materials Exp.	COA-PAO	52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	48,340.00	48,340.00	www.man.man.man.com	janitorial Supplies
												Items not available in PS-
	Other Supplies &		Shopping									DBM: Purchase of
5-02-03-990	Materials Exp.	PGO-executive	52.1(B)	 9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	68,940.00	68,940.00		janitorial Supplies
	Other Supplies &	PTDPO-Mt. Agri-Tourism		1								Items not available in PS-
5-02-03-990	Materials Exp.	Park	52.1(B)		9/20/22	9/22/22	9/23/22	Gen. Fund	17,000.00	17,000.00		DBM: Purchase of printer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI C. AKAHANE, MBA

NORIANNA M. CAMAGUIN, MPA (LTOO IV)

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

Provincial Governor

(AA VI)

Head, BAC Secretariat

BAC-Chairman

YVONNE ROÑA CAGAS

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

Secretariat Staff

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

#### SEPTEMBER

						SEPIE	IAIDEU						
Code	Procurement	PMO/	Mode of		Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)	<del></del>	Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
amprocessing contracts.					of IB/REI	of Bids	Award	Signing					
	Other Supplies &		Shopping									1	Items not available in PS-
5-02-03-990	Materials Exp.	OPAG 8711	52.1(B)		9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	50,000.00	50,000.00		DBM: Purchase of printer
<u> </u>													Items not available in PS-
	Other Supplies &	PASSO-Real Property Tax	Shopping			]			i i				DBM: Purchase of
5-02-03-990	Materials Exp.	Administration	52.1(B)			9/20/22	9/22/22	9/23/22	Gen. Fund	49,090.00	49,090.00		janitorial Supplies
	Carlotter Comment II commente material companies de la carlotte de la carlotte de la carlotte de la carlotte d	eng a Serving to a non-angle parameter and a transfer of the angle to the transfer of the angle to the transfer		90000 dtc 11 - 41-51			3 (100 (100 (100 (100 (100 (100 (100 (10	85004488 450, 450 540, m5m, 1545 44 1			THE PERSON NAMED OF THE PE		Items not available in PS-
	Other Supplies &		Shopping										DBM: Purchase of
5-02-03-990	Materials Exp.	PTO	52.1(B)			9/20/22	9/22/22	9/23/22	Gen. Fund	29,570.00	29,570.00		janitorial Supplies
				and the state of t									Items not available in PS-
	Other Supplies &		Shopping										DBM: Purchase of
5-02-03-990	Materials Exp.	PWO	52.1(B)			9/20/22	9/22/22	9/23/22	Gen. Fund	4,950.00	4,950.00		Janitorial Supplies
				disentantian dalam da series de series d									
					1								

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Secretariat Staff

(AA VI)

NORIANNA 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, 1997 ries of 2022

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

#### **SEPTEMBER**

					V=1 1 L						SANDERS OF THE PARTY OF THE PAR	
Code	Procurement	PMO/	Mode of	Sched	ule for Each I	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
				 of IB/REI	of Bids	Award	Signing					
		Acres and the second		100000000000000000000000000000000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							Items not available in PS-
	Other Supplies &		Competitive								1	DBM: Purchase of
5-02-03-990	Materials Exp.	PGO-CSU	Bidding	9/20/22	9/29/22	10/4/22	10/5/22	Gen. Fund	5,017.00	5,017.00		electrical supplies
		W2000000000000000000000000000000000000										
					MATERIAL DE L'ANGUERO DE L'ANGU							

Prepared by & Gertified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANGHEZ, CPA, JD

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

Provincial Governor

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

NILL HERBER RICENTALES

Pro**vin#l**al Administrator

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

#### **SEPTEMBER**

						JETTE							
Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
					of IB/REI	of Bids	Award	Signing				War 19 19 19 19 19 19 19 19 19 19 19 19 19	
		PTDPO-Pasig Islet Aqua										angle of the second	
	Other Supplies &	Eco Park Economic	Small Value		1				LGDF-Gen.				
5-02-03-990	Materials Exp.	Enterprise	Procurement			9/6/22	9/13/22	9/14/22	Fund	15,000.00	15,000.00		Purchase of cement
	Other Supplies &	PGO-Anti-Illegal Drug	Small Value	***************					LGDF-Gen.				
5-02-03-990	Materials Exp.	Program	Procurement			9/6/22	9/13/22	9/14/22	Fund	15,500.00	15,500.00		Purchase of sound system
	Other Supplies &		Small Value										Purchase of Mini
5-02-03-990	Materials Exp.	Vice Governor's Office	Procurement			9/6/22	9/13/22	9/14/22	Gen. Fund	14,000.00	14,000.00		Refregirator
	Other Supplies &		Small Value										Purchase of portable two
5-02-03-990	Materials Exp.	PTDPO	Procurement			9/6/22	9/13/22	9/14/22	Gen. Fund	16,500.00	16,500.00		way handled radio
	Other Supplies &	PHO-Medical Outreach	Small Value	estura esta de la companya del la companya de la co					LGDF-Gen.			Allen and the second second	Purchase of assorted
5-02-03-990	Materials Exp.	Program	Procurement			9/13/22	9/15/22	9/16/22	Fund	49,980.00	49,980.00		reading glass
	Other Supplies &		Small Value										•
5-02-03-990	Materials Exp.	PGO-Coliseum	Procurement			9/13/22	9/15/22	9/16/22	Gen. Fund	49,875.00	49,875.00		Purchase of dry acld

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G, AHAHANE, MBA

(AA VI) Secretariat Staff NORIANDAM. 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, Spies of 2022

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

#### **SEPTEMBER**

						JEFIL	,	The state of the s		and the second s	new Anternation of the Control of th	WESTARDSON OF A	
Code	Procurement	PMO/	Mode of	100 Sept. 100 Se	Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
` '					of IB/REI	of Bids	Award	Signing				r/dempay/enaration	
	Other Supplies &	PGO-Livelihood Devt.	Small Value				CHINESCO PROGRAMMA TO STATE OF THE STATE OF	**************************************	LGDF-Gen.				
5-02-03-990	Materials Exp.	Program	Procurement			9/27/22	9/29/22	9/30/22	Fund	9,400.00	9,400.00		Purchase of whiteboard
	Other Supplies &		Small Value									***************************************	Purchase of rescue tube
5-02-03-990	Materials Exp.	PGO-Coliseum	Procurement		9/22/22	9/27/22	9/29/22	9/30/22	Gen. Fund	116,540.00	116,540.00		etc
	Other Supplies &	PHO-Medical Outreach	Small Value						LGDF-Gen.				Purchase of assorted
5-02-03-990	Materials Exp.	Program	Procurement			9/27/22	9/29/22	9/30/22	Fund	49,980.00	49,980.00		reading glasses
	Other Supplies &		Small Value										Purchase of Maintenance
5-02-03-990	Materials Exp.	РТО	Procurement		i	9/27/22	9/29/22	9/30/22	Gen. Fund	12,680.00	12,680.00		kit
	Other Supplies &	PTO-Revenue Generation	Small Value	TO SERVICE STREET, SERVICE STR	International Company of the Company	**************************************	With the second		LGDF-Gen.			Albarra de la constante de la	Purchase of Maintenance
5-02-03-990	Materials Exp.	Program	Procurement			9/27/22	9/29/22	9/30/22	Fund	5,800.00	5,800.00		kit
SORRES AND THE STREET,	Other Supplies &		Small Value						LGDF-Gen.			ACCOMPANIES OF THE PARENT OF T	Purchase of electrical
5-02-03-990	Materials Exp.	PGO-Coliseum	Procurement			9/27/22	9/29/22	9/30/22	Fund	49,900.00	49,900.00		supplies
2													

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

VIIKARI GAWAHANE MBA

(AA VI)

Secretariat Staff

NORJANDA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, ID

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

Provincial Governor

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

Athy HEARED WONTALE

Provincial Administrator

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

#### **SEPTEMBER**

					JHI 13-	1415-511					manipus de la companie de la compani	intribulancia comunicaria in a manifesti del Colombia de Colombia
Code	Procurement	PMO/	Mode of	Sched	lule for Each F	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Other Supplies & Materials Exp.	PTDPO-Mt. Agri-Tourism Park	Shopping 52.1(B)	9/23/22	9/27/22	9/29/22		Gen. Fund	55,885.00	55,885.00		Items not available in PS- DBM: Purchase of Janitorial Supplies
	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)		9/27/22	9/29/22	·	Gen. Fund	36,800.00	36,800.00		Items not available in PS- DBM: Purchase of janitorial Supplies
	Other Supplies & Materials Exp.	РВО	Shopping 52.1(B)		9/27/22			Gen. Fund	13,140.00	13,140.00		items not available in PS- DBM: Purchase of janitorial Supplies

Prepared by & Certified Correct:

Reviewed by:

Recommending Apprøval:

Approved by:

YUKARI G, KAHANE, MBA

(AA VI) Secretariat Staff NORIAMNA 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

and the first transfer to the first of the first of the first property of the first property of the first of

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

#### **SEPTEMBER**

months of head community and the control of	SANCON CONTRACTOR CONT			of the of the Waster Character in the character					point of the self-common to the common self-common sel	Property and as a second and the second and a second and		
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
		Tanamat an shiri barkayaman kasharak kama Shararkana Khara Shiri anaba barkasha kasha shiri an shiri san kara		of IB/REI	of Bids	Award	Signing					
l .	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
Carron sections and control of the c												

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Secretariat Staff

NORJANJA 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

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

### **SEPTEMBER**

					₩ 1 H H						dedicano como no some com	
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-99-030	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		LGDF-Gen. Fund	53,900.00	53,900.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNAM. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

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

### **SEPTEMBER**

											000000000000000000000000000000000000000	
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,				of IB/REI	of Bids	Award	Signing					
	Representation		Small Value									
5-02-99-030	Expenses	PTDPO	Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	16,000.00	16,000.00		
arrents garrent arrent en transcript de la companya de la companya de la companya de la companya de la company	Representation		Small Value			2		LGDF-Gen.				
5-02-99-030	Expenses	PEO-CMGP	Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Fund	153,100.00	153,100.00		
	Representation	rannen ar ann an an an an ann an ann an an an an	Small Value			MINISTER OF THE PROPERTY OF TH						
5-02-99-030	Expenses	PSWDO	Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	10,260.00	10,260.00		
dili firoli ili della la qual come encone e e e e e e e e e e e e e e e e e e		y y terren y terren de anti-designi de designi de designi de de designi de de La companio de de designi de de designi de designi de		A Property and property and a second design of the								
									ODDINE SURCOMMENTAL SURCESSION OF THE SURCESSION			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI & AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA 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, peries of 2022

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

### **SEPTEMBER**

					JETTE		L'ARRIGINATION DE L'ARRIGINATI			militarian managaran menyemberan yang ang malang mengan	mmercine de la companya de la compa	
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	WWW. SANON WOOD IN STANDARD SANON WOOD SANON SAN			of IB/REI	of Bids	Award	Signing					
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
		OPAG-Agri-Tourism & Inductrialization Development Program (A Niche of Promoting high value Crops										
	Representation	opportunities beyond	Small Value					LGDF-				
	Expenses	Challenges)	Procurement		9/15/22	9/20/22	9/21/22	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		
	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		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G AKAHANE, MBA

NORJAMNA M. CAMAGUIN, MPA (LTOO IV) DESSAMIE BUAT-SAMPHEZ, CPA, JD (Prov'l Budget Officer) YVONNE ROÑA CAGAS

(AA VI)

Secretariat Staff

Head, BAC Secretariat

Prov'l Budget Officer) BAC-Chairman Provincial Governor

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

Aity, HPREETE CONZAL

Provincial Administrator

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

### **SEPTEMBER**

					C, III I I III	IAIDEN						
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Representation Expenses	РНО	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		LGDF-Gen. Eund	90,000.00 Approved by:	90,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDAM. 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. Series of 2022

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

											MESSAGE AND STREET	
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)	X	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	c.o	
				of IB/REI	of Bids	Award	Signing					
5-02-99-030	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
							·					
Prepared by	& Certified Correct:	Reviewed by:			<b>l</b> Recom	<b>I</b> ımending Ap	proval:		Approved by:			A STATE OF THE STA

YVONNE ROÑA CAGAS **Provincial Governor** 

(AA VI)

Secretariat Staff

YUKARI G. AKAHANE, MBA

(LTOO IV) Head, BAC Secretariat

NORJANAAM. CAMAGUIN, MPA

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

BAC-Chairman

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

Provincial Administrator

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

#### **SEPTEMBER**

											VIII— VIIII (1900)	
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
, ,	0 , ,			of IB/REI	of Bids	Award	Signing					
		PHO-Support to	Lease of Real									
	Representation	Operation of	Property and					LGDF-				
5-02-99-030	Expenses	Malasakit Center	Venue (53.10)		9/27/22	9/29/22	9/30/22	Gen.Fund	73,000.00	73,000.00		
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Inductrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)			9/27/22	9/29/22	•	LGDF- Gen.Fund	35,000.00	35,000.00		
						1				-		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approyal:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMAA 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. Ab Series of 2022

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

### **SEPTEMBER**

					WHI 1 H						is encodificaciones de concessos	
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,	_			of IB/REI	of Bids	Award	Signing				and the second second second	
	Representation		Competitive					LGDF-Gen.		and the second s		
5-02-99-030	Expenses	PCO	Bidding	9/29/22	10/11/22	10/13/22	10/14/22	Fund	85,050.00	85,050.00		
		PSWDO-Program for										
	Representation	The Protection of	Competitive					LGDF-Gen.				
5-02-99-030	Expenses	Children	Bidding	9/29/22	10/11/22	10/13/22	10/14/22	Fund	174,920.00	174,920.00		
	Representation		Competitive					LGDF-Gen.				
5-02-99-030	Expenses	PPDO-PRDP	Bidding	9/29/22	10/11/22	10/13/22	10/14/22	Fund	8,970.00	8,970.00		
	Representation	PGO-Anti-Illegal Drug	Competitive					LGDF-Gen.				
5-02-99-030	Expenses	Program	Bidding	9/29/22	10/11/22	10/13/22	10/14/22	Fund	90,000.00	90,000.00	المناسبة المستحدال	
		DOD 6						LGDF-Gen.				
	Representation	PGO-Support to	Competitive			1 - 1 - 1 -	40/44/00	1	00 550 00	00 550 00		
5-02-99-030	Expenses	Muslim Communities	Bidding	9/29/22	10/11/22	10/13/22	10/14/22	Funa	98,550.00	98,550.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI ĞİRKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA 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. A. Series of 2022

Provincial Administrator

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

#### **SEPTEMBER**

					C. 221 0 021 8 1 100						make description of the least o	and the second commence of the second commenc
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
` '				of IB/REI	of Bids	Award	Signing					
			. "									Amendment of mode of procurement per Reso No.
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		304-22
								e servicial esta esta esta esta esta esta esta esta				
Prepared by 8	Certified Correct:	Reviewed by:	and a substitute of the substi		<b>l</b> Recor	nmending Ap	proval:		Approved by:			

DESSAMIE BUAT-SANGHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

**YVONNE ROÑA CAGAS** 

**Provincial Governor** 

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

Provincial Administrator

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

											Santar Santar Santar and	transmitting and the control of the
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement Ad	tivity	Source of	Estimated	l Budget (PhP)	00100 K00100 V V002224 V V00	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,				of IB/REI	of Bids	Award	Signing					
Andreas and the second												repair of 16
												slice CT scan;
	1											Amendment of
									277			mode of
								l I				procurement
			Small Value									per Reso No.
5-02-13-050-11	R/M - Medical Equipment	РНО	Procurement	9/13/22	9/15/22	9/20/22	9/21/22	Gen.Fund	57,000.00	57,000.00		273-22
										A STATE OF THE STA		
					***************************************							
	DA THE CONTRACT OF THE CONTRAC	A STATE OF THE STA										
											A COORDINATION CONTRACTOR	

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Providcial Administrator

and the first of t

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Sched	dule for Each I	Procurement A	ctivity	Source of	Estima	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-060- 01	R/M- Transportation Equipment	PGO-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
autokilokini watani watani wa mana a wa m						<del>danah kelah kelaman dalam kelaman kela</del>			entime Sachelland III verb mit der Greiffe by und auch en Weine der Half School von der	<del>ntari di dalam di Salam da Sa</del>	diversity of the transfer of the second	, макандрория полиров, кажера решега инститивания на политов и пред Декандрого до Декандрого да Декандрого инститивания по п
						CONTRACTOR OF THE PROPERTY OF	zanda zatania dintercentence per processiva					

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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

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

### **SEPTEMBER**

					<del></del>	1010/611						
Code	Procurement	PMO/	Mode of	Sche	dule for Each F	Procurement A	ctivity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	c.o	
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			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

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

DESSAMIE BUAT-SANGHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Sche	dule for Each F	Procurement A	ctivity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
· · · · · · · · · · · · · · · · · · ·	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
											MANAGEMENT (1980)	
Carrier and State of the State												

Prepared by & Certified Correct:

•

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUĂT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor
As per EO No. 5 Series of 2022

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

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Sched	dule for Each F	Procurement A	ctivity	Source of	Estimate	ed Budget (Phf	<u>')</u>	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-060-	R/M- Transportation Equipment-Water	OPAG-Support to Operation & Maintenance of Patrol				0/00/00	0/00/00	LGDF-Gen.	124 000 00	424 000 00		Repair of patrol boats 2840-11
04	Craft	Boats	Procurement	9/23/22	9/27/22	9/29/22	9/30/22	rund	124,000.00	124,000.00		engine
				A TOWN THE REAL PROPERTY OF THE PARTY OF THE								

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNAM. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUĂT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source of	Estimat	ed Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	•	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
			Small Value									
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	11,550.00	11,550.00		
			Small Value									
5-02-05-020	TELEPHONE EXPENSE	PSWDO	Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	26,950.00	26,950.00		
		A TOTAL DE LA CONTRACTION DE L	W199									

Prepared by & Certified Correct:

Reviewed by:

**Recommending Approval:** 

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANGHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

**YVONNE ROÑA CAGAS** 

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

# **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement .	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
WITTER BASE FRANCISCO		PGO-Anti-Illegal Drug	Small Value					LGDF-Gen.				Catering
5-02-02-010	Training Expenses	Program	Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Fund	272,700.00	272,700.00		services
						W 0401117 4000 V 0400111	No. of the last of		79N2-411-413-57111-405/V38	W CASON NO.		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

						The second secon	and a surface that have been proportionally been a standard	manus harangana a nagananan anan harangan katawa ka	and the recommendation and the beautiful and accommended the comments of the c	in complete with a construction of the constru	Janes & Recommend of the Control of	
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement i	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
1721 V D T T T T T T T T T T T T T T T T T T				of IB/REI	of Bids	Award	Signing					
5-02-02-010	Training Expenses	OPAG-Agri-Tourism & Inductrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	1		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	31,500.00	31,500.00		Catering services
											Alteria Wasser (Wasser)	

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budger Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement /	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing				en proprieta de la composition de la c	
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		LGDF-Gen. Fund	59,500.00	59,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. KAHANE, 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, peries of 2022

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **SEPTEMBER**

					AP1   P141P10				N-0001/0-4001-0-0004-0-0-0-0-0-0-0-0-0-0-0-0-		-romosovernosnermentinosit	
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (Ph	Р)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,	, ,			of IB/REI	of Bids	Award	Signing					
			Small Value									
5-02-04-010	WATER EXPENSE	PTO	Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	7,000.00	7,000.00		
		PGO-Support to		<u>Certige-survivos pares</u>								
		Financial Mgt. &										
		Procurement	Small Value		:							
5-02-04-010	WATER EXPENSE	Program	Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	2,870.00	2,870.00		
			Small Value	Conference (An august 19 Anna an								, and the second
5-02-04-010	WATER EXPENSE	PGSO	Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	5,075.00	5,075.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDAM. 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

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **SEPTEMBER**

						Processor and the State Control of the Control of t				ode Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget (PhP) Remarkable													
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimat	ed Budget (Ph	P)	Remarks											
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O												
(1741)	, 10B( w, 1			of IB/REI	of Bids	Award	Signing																
			Small Value																				
5-02-04-010	WATER EXPENSE	PDRRMO	Procurement	:	9/13/22	9/15/22	9/16/22	Gen. Fund	10,000.00	10,000.00													
			Small Value																				
5-02-04-010	WATER EXPENSE	PGO-Admin	Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	4,200.00	4,200.00													
Control of the Contro			Small Value	The property of the second																			
5-02-04-010	WATER EXPENSE	COMELEC	Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	4,970.00	4,970.00													

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

DESSAMIE BUAT-SANGHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERBERT R. CONZALES

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

OCTOBER

					C							
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each Pi	rocurement A	ctivity	Source of	Estima	ated Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
<b>(</b> · · · · <b>)</b>				of IB/REI	of Bids	Award	Signing					
5-02-03-020	Accountable Forms	РТО	Agency to Agency			10/25/22	10/26/22	Gen. Fund	1,035,000.00	1,035,000.00		Purchase of Accountable forms
, 02 020												
										рунитерінун ре <del>лиция Айдайська (Ангентина Адара</del>		
					<u> </u>		wayalı		Approved by:			
Prepared by	& Certified Correct:	Revie	wed by:		Recon	mending App	novai.		Approved by.			

Prepared by & Certified Correct:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANMA M. ČAMAGUIN, MPA

DESSAMIE BUAT SANCHEZ, CPA, JD

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Provincial Administrator

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

### **OCTOBER**

				OCIOULIN							and the second second second
Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement.	Activity	Source of	Estimate	d Budget (PhP)	VIII III III III III III III III III II	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Advertising Expense	PTDPO	Small Value Procurement	10/18/22	10/25/22	10/27/22		8 8	50,000.00	50,000.00		Audio Visual Presentation Production
Advertising Expense	SP-Secretariat	Small Value Procuremerit	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
	Program/Project  Advertising Expense	Program/Project End-User  Advertising Expense PTDPO	Program/Project End-User Procurement  Small Value Procurement  Advertising Expense PTDPO  Small Value Procurement	Program/Project End-User Procurement Ads/Post of IB/REI  Small Value Procurement 10/18/22  Small Value Procurement Procurement 20/18/22	Procurement PMO/ Mode of Procurement Ads/Post of IB/REI of Bids  Advertising Expense PTDPO Small Value Procurement Small Value Procurement PTDPO Small Value PTDPO Small	Procurement PMO/ End-User Procurement Procurement Ads/Post Sub/Open Ads/Post of IB/REI Of Bids Award  Small Value Procurement 10/18/22 10/25/22 10/27/22  Small Value Procurement Procurement Procurement Indicate Procurem	Program/Project End-User Procurement Ads/Post Sub/Open Of Bids Award Signing  Small Value Procurement 10/18/22 10/25/22 10/27/22 10/28/22  Small Value Procurement	Program/Project End-User Procurement Ads/Post Sub/Open of Bids Award Signing Small Value Procurement Advertising Expense PTDPO  Mode of Schedule for Each Procurement Activity Source of Ads/Post of Bids Award Signing Funds  Small Value Procurement 10/18/22 10/25/22 10/27/22 10/28/22 Gen.Fund  Small Value Procurement Funds Signing Signing Funds Funds Signing Funds Signing Funds Signing Funds Signing Funds Funds Signing Funds Funds Signing Funds	Program/Project End-User Procurement Ads/Post of IB/REI Sub/Open of Bids Procurement Activity Source of Ads/Post of Bids Award Signing Total  Small Value Procurement Small Value Procurement Advertising Expense PTDPO  Small Value Procurement Procurement Small Value Procurement Procu	Program/Project End-User Procurement PMO/ End-User Procurement Ads/Post of IB/REI Of Bids Award Signing Procurement Signing Procurement Ads/Post of Bids Award Signing Procurement Signing Procurement Signing Procurement Indicate Procurement Indicate Procurement Small Value Procurement Pmourement Pmourement Procurement Indicate Procurement Indicate Procurement Pmourement Pmourement Indicate Indicat	Program/Project End-User Procurement Ads/Post of IB/REI of Bids Notice of Award Signing Funds Fu

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI O 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, ID

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **OCTOBER**

					CALINDE	•						
Code	Procurement	PMO/	Mode of	Schedule	e for Each Pro	ocurement .	Activity	Source of	Estima	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-100	Agrilcu ture & Marine Supplies	OPAG-Agri-Tourism & Inductrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)		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 & Inductrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)		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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI BAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

Goods and Consulting Services

DESSAMIE BUAT-\$ANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERBERT PSONZALE:
Provingal Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### OCTORER

						OCTOBER	`						
Code	Procurement	PMO/	Mode of	Pre-	Schedule for	Each Procu	rement Acti	ivity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,					of IB/REI	of Bids	Award	Signing					
The state of the s	Harris Ha	PHO-Non-	**************************************		and the second s		(About at 1866)						
		Communicable											
	Drugs &	Disease	Competitive						LGDF-Gen.				
5-02-03-070	Medicines	Program	Bldding		10/10/22	10/18/22	10/20/22	10/21/22	Fund	448,900.00	448,900.00		
<u></u>		PHO-COVID-19				ACCOUNTS (ACCOUNTS ACCOUNTS)							
	Drugs &	Vaccination	Competitive						LGDF-Gen.				
5-02-03-070	Medicines	Program	Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Fund	443,800.00	443,800.00	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	44-54-52-54-54-54-54-54-54-54-54-54-54-54-54-54-
	Drugs &		Competitive										
5-02-03-070	Medicines	GMDH	Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Gen. Fund	756,137.62	756,137.62		
		PHO-Medical			***************************************								
	Drugs &	Outreach	Competitive						LGDF-Gen.				
5-02-03-070	Medicines	Program	Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Fund	1,054,025.00	1,054,025.00		
Prepared by	& Certified Correct:	Reviev	ved by:		Recon	ımending Ar	oproval:		Approved by	<i>/</i> :			

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

**YVONNE ROÑA CAGAS** 

**Provincial Governor** 

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

Provincial Administrator

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANAA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
`				of IB/REI	of Bids	Award	Signing					
	FOOD SUPPLIES		Small value					Can Fund				Purchase of
5-02-03-050	EXPENSE.	PWO	Procurement		10/18/22	10/20/22	10/21/22	Gen. Fund	44,280.00	44,280.00		Groceries
											amananan dia matanan	
										as suurenavammenmen jammen jakointelliksiksiksiksiksiksiksiksiksiksiksiksiksi		
Prepared by	& Certified Correct:	Revi	ewed by:	nee emon-merceanidamental-materialismen	Recon	nmending A	pproval:		Approved by:			

Prepared by & Certified Correct:

YUKARÎ G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Reviewed by:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

**YVONNE ROÑA CAGAS** 

**Provincial Governor** 

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

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

## **OCTOBER**

					~~~		neiväänään erämmetälen muuntun tun muu				Aveslo-American contractor and	
Code	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
F 02 02 0F0	FOOD SUPPLIES		Competitive		and the second s		ikang kanganali palika (imagana kanjungga da Maraman Da Haraman).	Can Fund				Purchase of
5-02-03-050	EXPENSE	PHO	Bidding	10/24/22	11/8/22	11/11/22	11/12/22	Gen. Fund	135,000.00	135,000.00		rice
		PHO-COVID-										
F 02 02 0F0	FOOD SUPPLIES	19						LGDF-Gen.		1		Catering
5-02-03-050	EXPENSE	Vaccination	Competitive					Fund				Services
		Program	Bidding	10/24/22	11/8/22	11/11/22	11/12/22		853,000.00	853,000.00		
		www.meanach.pom.es.ww.meanon.es.meanach.meanach.meanach.meanach.meanach.meanach.meanach.meanach.meanach.meanach	A CONTRACTOR OF THE CONTRACTOR				The state of the s					

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. KAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

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

DESSAMIE BUAT SANCHEZ, CPA, JD

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

**YVONNE ROÑA CAGAS** 

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

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

### **OCTOBER**

Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.		Small Value										
5-02-03-090	EXPENSE	PTO	Procurement		10/6/22	10/11/22	10/13/22	10/14/22	Gen.Fund	137,380.00	137,380.00		
										MANUAL 105201000	THE CONTROL OF THE CO		
enganggangunggangangung kanamalan dinabibbb dibibbb kanam	A STATE OF THE STA	о казанда менеранда размен и 1966 год до боло 1960 година по									W9+0704514W20+0444		
Prepared by	& Certified Correct:	Reviewed I	ov:		Reco	mmending /	\pproval:	econ anticano, reconstituita (Combine Combine	Approved k	y:			

YUKART G. GAYAHANE, MBA

(AA VI)

Secretariat Staff

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

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

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

### **OCTOBER**

NAMES OF THE OWNER OWNER OF THE OWNER O						# 2 # 2   # 2   # 2   # 2   # 2   # 2   # 2	· <del>-</del>						
Code	Procurement	РМО/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
İ				Procurement	of IB/REI	of Bids	Award	Signing					
	FUEL/OIL & LUB.	PEO-Motorpool	Competitive										Purchase of
5-02-03-090	EXPENSE	Division	Bidding		10/7/22	10/18/22	10/20/22	10/21/22	Gen.Fund	775,000.00	775,000.00		oil
10000000 (100 Sprinting Sprinting Train in the State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of S	Section Processing Section 1	OSP-Prov'l		0.000		<b>300</b>							
		Sponsored			1								
	FUEL/OIL & LUB.	PHILHEALTH	Competitive						LGDF-				
5-02-03-090	EXPENSE	Program	Bidding		10/10/22	10/18/22	10/20/22	10/21/22	Gen.Fund	79,940.00	79,940.00		
tentinisti tehti (tili meterinis) tentinis (tili tili tili tili tili tili tili til	FUEL/OIL & LUB.	Vice Governor's	Competitive	***************************************								*************	
5-02-03-090	EXPENSE	Office	Bidding		10/10/22	10/18/22	10/20/22	10/21/22	Gen.Fund	499,925.00	499,925.00		
		PROVET-Provincial									and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		
	FUEL/OIL & LUB.	Animal Health	Competitive						LGDF-				
5-02-03-090	EXPENSE	Program	Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	20,000.00	20,000.00		
	FUEL/OIL & LUB.	PROVET-Provincial	Competitive						LGDF-				
5-02-03-090	1	Rabies Program	Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	49,510.00	49,510.00		
	FUEL/OIL & LUB.		Competitive	O STATULO (STATULO DE STATULO DE		AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER		такономия намер синдременника		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	nggapanang-managyunamayya-jamatiyulana ayaddalidi. edhadayadiq-matibbibbibbibbib		
5-02-03-090	EXPENSE	PGSO	Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	200,800.00	200,800.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI) Secretariat Staff NORJAMA M. CAMAGUIN, MPA

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

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

tty. HEIRBERT R GONZALES Provincial Administrator

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

### **OCTOBER**

													N. C. Carlot C. Landau Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot Carlot
Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing		1			
	FUEL/OIL & LUB.		Competitive										ti na na Paraman na na na Papa na manana na na na na na na na
5-02-03-090	EXPENSE	GMDH	Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	61,750.00	61,750.00		
		OPAG-Agri-Tourism											
		& Inductrialization			1								
		Development	İ										
		•								1			
		Program (A Niche of				1	i e						
	:	Promoting high											
	FUEL/OIL O LUB	value Crops							CDE				
	FUEL/OIL & LUB.	opportunities	Competitive			<b>.</b>			LGDF-				
5-02-03-090	·	beyond Challenges)	Van ja valta kan kan kan kan dan kan dan kan kan dan k		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	20,250.00	20,250.00		
	FUEL/OIL & LUB.	PEO-Construction	Competitive									1	
5-02-03-090	EXPENSE	Div.	Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	271,660.00	271,660.00		
	FUEL/OIL & LUB.	OPAG-Davao del Sur	Competitive						LGDF-				
5-02-03-090		Agri-Aqua Eco Park	· '		10/10/22	10/24/22	14/2/22	11/4/22	1 :	20.050.00	20.950.00		
5-02-03-090	EVLEINDE		DIUUIIK		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	29,850.00	29,850.00	al programment	niewomanom — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Proposition — Pro
		OPAG-Other							1				
		Agriculture	<b>_</b>		1								
	FUEL/OIL & LUB.	Development	Competitive						LGDF-			***************************************	
5-02-03-090	EXPENSE	Program	Bidding		10/18/22	10/24/22	11/3/22	11/4/22	Gen.Fund	62,400.00	62,400.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANA 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. 123eries of 2022

Atty. HERBERT & GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Schedul	e for Each Pro	curement Ac	ctivity	Source of	Estima	ited Budget	: (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		PHO-Operation										Purchase of
		of Malasakit	Small Value					LGDF-Gen.				office table and
1-07-07-010	Furniture & Fixtures	Center	Procurement	10/24/22	10/27/22	11/3/22	11/8/22	Fund	99,995.00		99,995.00	Chairs
						74 - 24 - 24 - 24 - 24 - 24 - 24 - 24 -			CHARLES BY THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA			
	THE CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY											
												enumeropos comercinarios de la companio
Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contro			-									
Prepared by 8	& Certified Correct:	Reviewe	ed by:	de laboración de la laboración de la laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laboración de laborac	Recom	mending App	roval:	*	Approved by:			

(Prov'l Budget Officer)

YVONNE ROÑA CAGAS

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

Provingal Administrator

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BIJAT SANCHEZ, CPA, JD

**BAC-Chairman** 

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **OCTOBER**

named and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same	Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	AVERAGE AND A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STAT		and the first of the section of the	alanda ann an an an an an an an an an an an a		UDEK	d'adhes ann as ann as ann as an daoi	Constitution of Constitution			opposition positions	
Code	Procurement	PMO/	Mode of	Pre-	Sched	lule for Each F	rocurement /	Activity	Source of	Estirnated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	procure	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				ment	of IB/REI	of Bids	Award	Signing				10000000000000000000000000000000000000	
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.	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.cadungog)	Shopping 52.1(B)		10/10/22	10/13/22	10/18/22	10/19/22	LGDF-Gen.	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:

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. MAHANE, MBA

(AA VI) Secretariat Staff NORIAMNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

Provincial Governor

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

Atty. HERKERT R. GONZALES
Provindial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PIVIO/	Mode of	Pre-	Sched	lule for Each F	rocurement /	Activity	Source of	Estimated	l Budget (PhP)	Paragera History and	Remarks
(PAP)	Program/Project	End-User	Procurement	procure	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				ment	of IB/REI	of Bids	Award	Signing					
5-02-99-080	Grants & Donations	PGO-Suppoet 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-Suppoet to Muslim Communities	Shopping 52.1(B)			10/13/22	10/18/22		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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:,

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNAMI. 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, HERMAN RESONZALE

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

				TOTAL DESCRIPTION OF THE PROPERTY OF	TOTAL CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	QC1	ODEK						
Code	Procurement	PIMO/	Mode of	Pre-	Sched	lule for Each F	rocurement.	Activity	Source of	Estirnated	Budget (PhP)	OHILL STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	Remarks
(PAP)	Program/Project	End-User	Procurement	procure ment	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C,O	
-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-: Purchase of sublimation of shi
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. 431-7 22 : Purchase of basket ball & volleyball ball
3-02-99-080	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. 436-2 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- : 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. 431-122: Purchase of rice
	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- Purchase of Groceries
	& Certified Correct:	Reviewed by:		<u> </u>	Pocor	nmending An	25:5000-26:000000000000000000000000000000000	10/21/22	Approved	Anne mentione de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de	72,500,00	<u> </u>	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Secretariat Staff

NORIANNAM. CAMAGUIN, MPA PMO - Chief Administrative Officer

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

BAC-Chairman

YVONNE ROÑA CAGAS

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

						ODEK				4 4 11 4		CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO CANDO
Procurement	PIMO/	Mode of	Pre-	Sched	ule for Each F	rocurement /	Activity	Source of	Estirnated	Budget (PhP)		Remarks
Program/Project	End-User	Procurement	procure ment	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
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. 493-2. fabrication of tent
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
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	SC Darrage Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	Amendment of mode of procurement per Reso No. 528-2 : Purchase of Jetmatic pump
Grants & Donations	SP-Province-wide Development Program (Vica Gov)	Small Value Procurement		10/27/22	11/3/22	11/8/22	11/9/22	1	210,000.00	210,000.00		Amendment of mode of procurement per Reso No. 527-2 : Purchase of fabrication of tent
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. 529-2: Purchase of fabrication of tent
Grants & Donations	SP-Province-wide Development Program (C.Delo cientos	Small Value Procurement			10/25/22	10/27/22	10/28/22		20,000.00	20,000.00		Amendment of mode of procurement per Reso No. 530-2 Purchase of customized trapal
		Program/Project End-User  SP-Province-wide Development Program (K.Razonable)  SP-Province-wide Development Program (FTongcos)  SP-Province-wide Development Program (Vica Gov)  SP-Province-wide Development Program (Vica Gov)  SP-Province-wide Development Program (Vica Gov)  SP-Province-wide Development Program (R.Ayo)  SP-Province-wide Development Program (R.Ayo)  SP-Province-wide Development Program (R.Ayo)	SP-Province-wide Development Program (K.Razonable)  SP-Province-wide Development Program (K.Razonable)  SP-Province-wide Development Program (FTongcos)  SP-Province-wide Development Program (Vica Gov)  SP-Province-wide Development Program (R.Ayo)   Program/Project Encl-User Procurement procure ment  SP-Province-wide Development Program (K.Razonable) Small Value Procurement  SP-Province-wide Development Program (FTongcos) Small Value Procurement  SP-Province-wide Development Program (Vica Gov) Small Value Procurement  SP-Province-wide Development Program (Vica Gov) Small Value Procurement  SP-Province-wide Development Program (Vica Gov) Small Value Procurement  SP-Province-wide Development Program (R.Ayo) Small Value Procurement  SP-Province-wide Development Program (R.Ayo) Small Value Procurement  SP-Province-wide Development Program (R.Ayo) Small Value Procurement  SP-Province-wide Development Program (R.Ayo) Small Value Procurement  SP-Province-wide Development Program (R.Ayo) Small Value Procurement	Program/Project End-User Procurement procure in Ads/Post of IB/REI  SP-Province-wide Development Program (K.Razonable)  SP-Province-wide Development Program (FTongcos)  SP-Province-wide Development Program (Vica Gov)  SP-Province-wide Development Program (R.Ayo)   Program/Project End-User Procurement procure ment of IB/REI of Bids  SP-Province-wide Development Program (K.Razonable)  SP-Province-wide Development Program (FTongcos)  SP-Province-wide Development Program (Vica Gov)  SP-Province-wide Development Program (R.Ayo)   Program/Project Enci-User Procurement procure ment of IB/REI Sub/Open of Bids Award  SP-Province-wide Development Program (K.Razonable) SP-Procurement Procurement Procurement Procurement Procurement Procurement Small Value Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement	Program/Project End-User Procurement procure ment of IB/REI Sub/Open of Bids Notice of Award Signing  SP-Province-wide Development Program (K.Razonable)  SP-Province-wide Development Program (FTongcos)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (R.Ayo)  SP-Province-wide Development Pr	Program/Project End-User Procurement procure ment of IB/REI of Bids Notice of Award Signing Funds of IB/REI of Bids Notice of Award Signing Funds of IB/REI of Bids Notice of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bids New Procurement of IB/REI of Bi	Program/Project Enci-User Procurement procure ment of iB/REI Sub/Open of Bids Award Signing Sep-Province-wide Development Program (K.Razonable) Procurement Small Value Procurement Program (K.Razonable) Small Value Procurement Program (FTongcos) Small Value Procurement Program (Vice Gov) Small Value Procurement Program (Vice Gov) Small Value Procurement Program (Vice Gov) Small Value Procurement Program (Vice Gov) Small Value Procurement Program (Vice Gov) Small Value Procurement Program (Vice Gov) Small Value Procurement Small Value Procurement Program (Vice Gov) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement (Vice Gov) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement (R.Ayo) Small Value Procurement Small Value Procurement Small Value Procurement (R.Ayo) Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Val	Program/Project End-User Procurement procure ment of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/REI of IB/	Program/Project End-User Procurement procure ment of iB/REI of Bids Award Signing End-User Signing Procurement Program (K.Razonable)  SP-Province-wide Development Program (K.Razonable)  SP-Province-wide Development Program (FTogos)  Grants & Donations  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (Vice Gov)  SP-Province-wide Development Program (R.Ayo)  SP-Provin			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANAA M. CAMAGUIN, MPA

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

						UCIO	/L/L}\ 					furmasaramentari	
Code	Procurement	PIVIO/	Mode of	Pre-	Sched	ule for Each P	rocurement A	Activity	Source of	Estimated	Budget (PhP)	,	Remarks
(PAP)	Program/Project	End-User	Procurement	procure ment	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
02.00.000	Country & Double	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
-02-99-080	Grants & Donations		Diuuing		10/10/22	10/16/22	10/20/22	10/21/22	Gen.r unu	742,750.00	742,750.00		Turchase of med
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- <u>9</u> 9-080	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
-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice 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 (Vice Gov)	Competive Bidding	monthiassicousse «dostas» «	10/18/22	10/27/22	11/3/22	11/4/22	LGDF- Gen.Fund	100,000.00	100,000.00		Purchase of Rice
ata mangak Sabaga Sandawa Barawa Saba	Q. Carbifical Corrects	Parisued by		ullanes comment victoria	Wind Sorted Communication and Communication	omending An			Approved	Canage and a supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the supply of the sup		CO 2007 PROPERTY OF	September 19 (1997)

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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, ID

(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. HEREFIRT RIGONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **OCTOBER**

Code	Procurement	PMO/	Mode of	Pre-	Sched	ule for Each P	rocurement .	Activity	Source of	Estimated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	1	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (C, Delos cientos)	Competive Bidding		10/24/22	11/3/22	11/8/22		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)	Competive 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)	Competive 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)	Competive 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)	Competive 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)	Competive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	LGDF- 2 Gen.Fund	516,000.00	516,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (M.Gallardo)	Competive Bidding		10/28/22	11/10/22	<u>l</u>	11/16/22	LGDF- 2 Gen.Fund	136,000.00	136,000.00		Purchase of Rice

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M) CAMAGUIN, MPA PMO - Chief Administrative Officer

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

(Prov'l Budget Officer) BAC-Chairman

Provincial Governor

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

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

### **OCTOBER**

						CALARE							
Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each I	Procurement	Activity	Source of	Estimat	ed Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Precurem		Sub/Open		Contract	Funds	Total	MOOE	C.O	
				ent	of IB/REI	of Bids	Award	Signing					
		Prov'l Prosecutor's	Shopping						LGDF-Gen.				Items not available in PS-
-07-05-030	Info.&Comm.Tech.Equipt.	office	52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	Fund	60,000.00		60,000.00	DBM: Purchase of laptop
A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR			Shopping						Continuing			3	Items not available in PS-
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-DPIP	52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	2021	81,117.00		81,117.00	DBM: Purchase of laptop
markining and in account Management (I suggest the moon than			Shopping	A CHARLES STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF	Anomalia and Anomalia and Anomalia	***************************************	2000		Continuing		Service annual committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committe	Beconstituence of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	Items not available in PS-
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDO	52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	2020	100,000.00	1	100,000.00	DBM: Purchase of laptop
e Mariante de Mariante de Mariante de Mariante de Mariante de Mariante de Mariante de Mariante de Mariante de M	AND THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT		Shopping	Secure Secure					LGDF-Gen.		Portugues of States of States	-	Items not available in PS-
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-DPIP	52.1(B)			10/11/22	10/13/22	10/14/22	Fund	18,883.00		18,883.00	DBM: Purchase of laptop
				***************************************									Items not available in PS-
		PHO-Other Public	Shopping						LGDF-Gen.				DBM: Purchase of desktop
1-07-05-030	Info.&Comm.Tech.Equipt.	Health Program	52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	Fund	60,000.00		60,000.00	computer
Prepared by 8	Certified Correct:		Reco	rnmending /	Approval:		Approved by	γ:	No. of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of Contrast of		Andrew Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the		

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

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

**Goods and Consulting Services** 

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

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor As per EO No. 1/9 eries of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

						OCIODE	11				awaanaa aaaa		
Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each I	Procurement	Activity	Source of	Estimate	ed Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Precurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
L-07-05-030	Info.&Comm.Tech.Equipt.	PBO	Shopping 52.1(B)	e announ soom some	10/10/22	10/13/22	10/18/22	**************************************	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		LGDF-Gen. Fund	240,000.00		240,000.00	
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			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

Prepared by & Certified Correct:

Reviewed by: .

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

					VIII.			magnetic conservation and the bounds of			antenamental racetta cas	National Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of t	
Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each I	rocurement	Activity	Source of	Estimat	ed Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Precurem	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				ent	of IB/REI	of Bids	Award	Signing					
***************************************	A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A	TOWNS OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL	Competitive	Company of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the				COLUMN TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	Contra contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contra	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P			Purchase of laptop computer
1-07-05-030	Info.&Comm.Tech.Equipt.	PHO	Bidding	:	10/28/22	11/10/22	11/15/22	11/16/22	Gen. Fund	496,000.00		496,000.00	set
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
					and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		<del>менения</del> полити висунічаст				амическопистичная в	тинатиния и постанати и постанати и постанати и постанати и постанати и постанати и постанати и постанати и по	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI E. MAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

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

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERBELL RONZALE
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

										CT ON THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROP	ALICENSE AND AND AND AND AND AND AND AND AND AND	WARRANCE STRUCK	
Code	Procurement	PMO/	Mode of	# # # # # # # # # # # # # # # # # # #	Schedu	ile for Each	Procurement	t Activity	Source of	Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(,,,,,				Procurement	of IB/REI	of Bids	Award	Signing					
	MEDICAL/DENTAL/	Harris III				(		айтай оффоня смоги таконатаков назыра					Purchase of
	LABORATORY	PHO-Other	Competitive										aneroid BP
5-02-03-080	SUPPLIES	Health Program	Bidding		10/18/22	10/27/22	11/3/22	11/4/22	Gen.Fund	332,200.00	332,200.00		Apparatus
and the second second second of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	MEDICAL/DENTAL/	PHO-Medical											Purchase of
	LABORATORY	Cutreach	Competitive						LGDF~			1 1	povidone
5-02-03-080	SUPPLIES	Program	Bidding		10/24/22	11/3/22	11/8/22	11/9/22	Gen.Fund	164,930.00	164,930.00		iodine etc
		PHO-Preventive		ľ									
	MEDICAL/DENTAL/	Program for											Purchase of
	LABORATORY	Communicable	Competitive						LGDF-				Alcohol prep
5-02-03-080	SUPPLIES	Disease	Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Gen.Fund	623,735.00	623,735.00		swab etc

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI) Secretariat Staff NORJANDIA 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. 45, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur **OCTOBER** 

Code	Procurement.	PMO/	Mode of		Schedule	for Each Pro	curement Ac	tivity	Source of	Estima	ated Budg	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
1, , ,	1.58,,			rocurement	of IB/REI	of Bids	Award	Signing	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN 1	<b>****</b>			
				AND AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR									
1 07 05 110	Medical Equipment	РНО	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Gen. Fund	233,292.80			Purchase of brand new remote control unit for CT scan
1-07-03-710	Medical Equipment	* * * * * * * * * * * * * * * * * * * *	Didding					Acquires increased annual to the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of the Part of t	The second second second second second second second second second second second second second second second se	Anna anna anna anna anna anna anna anna			
			ann agus supant ann mannan ann an suite agus										
		<b>*************************************</b>							CONTRACTOR NAMED IN CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		Service points	
	o paragraphic de la company de la company de la company de la company de la company de la company de la company		1000 (Commence of the Commence			****							
	**************************************	<b>,,,,,,,</b>											

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI AKAHANE, MBA

(AA VI)

Secretariat Staff

NOBIANNA M. CAMAGUIN, MPA

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PMO/	Mode of		Schedule	e for Each Pro	curement /	Activity	Source of	Estimated	l Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre- Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-06-010	Motor Vehicle		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
Prepared by 8	& Certified Correct:	Reviewe	d by:		Recon	nmending Ap	proval:		Approved by	<u>'</u>			

Prepared by & Certified Correct:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

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

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERBYRY R. CONZALES
Provingal Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### OCTORER

					OCIOBEL	`						
Code	Procurement	PMO/	Mode of	Schedi	ule for Each I	Procurement	Activity	Source of	Estima	ted Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	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 disposa of sludges inside the septic tank
										-		
			Carrier and the Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Carrier and Ca						angak masaus summunamananah kansak kansak kansak kansak		COMPANY COMMENT AMERICAN PROPERTY.	
Prepared by	& Certified Correct:	Reviewed by:	eraniminalininkishishishishishishishishishishishishishi		Recor	nmending Ap	proval:		Approved by:			. /

YUKARI GAKAHANE, MBA

(AA VI) Secretariat Staff NORJAMNA M. CAMAGUIN, MPA

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

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

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

									4-46			
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
( , , ,	,	200 2007		of IB/REI	of Bids	Award	Signing					
	Other Maint.& Operating Expenses	РНО	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
			Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Summer Su									
								annual annual parameter biometric annual annual annual annual annual annual annual annual annual annual annual			and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
Propored by	& Certified Correct:	Reviewed by:	Anthropolic and the second second second second second second second second second second second second second		Recon	nmending Ap	proval:		Approved by:			

YUKARI GAKAHANE, 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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

						by he in it						
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement /	\ctivity	Source of	Estimat	ed Budg	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
,	0 , ,			of IB/REI	of Bids	Award	Signing					
												Items not available in PS-
												DBM: Purchase of
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	daylight projector
											!	In a constant of the DC
												Items not available in PS-
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	DBM: Purchase of laptop
		PHO-Support to	0									
		Operation of			1			LGDF-Gen.				Items not available in PS-
1-07-05-020	Office Equipment	Malasakit Center	Shopping 52.1(B)	10/24/22	10/27/22	11/3/22	11/4/22	Fund	95,000.00		95,000.00	DBM: Purchase of printer
		PHO-Preventive						į				
		Program for										
		Communicable						LGDF-Gen.		Ì		Purchase of Projector
1-07-05-020	Office Equipment	Diseases	Shopping 52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	Fund	300,000.00		300,000.00	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
1-07-03-020	Office Equipment		21.05 br. 1.8 02.12(0)	10/20/22	1, 0,				,	1		
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

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 BUĂT-SANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement /	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,	g , ,			of IB/REI	of Bids	Award	Signing					
1-07-05-020	Office Equipment	РНО	Shopping 52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	340,000.00			Amendment of mode of procurement per Reso No. 546-22 Items not available in PS-DBM: Purchase of printer
20,000					· · · · · · · · · · · · · · · · · · ·							
									***************************************		under the second comment of the second comments and the second comments and the second comments and the second	
				Walleston Company								
1												

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDIA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

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. L Series of 2022

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

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1,11,1)				of IB/REI	of Bids	Award	Signing					
			Shopping	<del></del>				Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	SP-Secretariat	52.1(B)		10/11/22	10/13/22	10/14/22	Fund	39,350.00	39,350.00	dilocomo emon	DBM
Samuel Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the		PTDPO-Mt. Apo Agri-eco										
		tourism National Park	Shopping					Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	Resort	52.1(B)		10/11/22	10/13/22	10/14/22	Fund	47,740.00	47,740,00		DBM
								LDGF-				U
		PHO-Other Public Health	Shopping		1	•		Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	Program	52.1(B)		10/13/22	10/18/22	10/19/22	Fund	22,500.00	22,500.00		DBM
								LDGF <sub>"</sub>				n
		PGO-Support to Muslim	Shopping					Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	Communities	52.1(B)		10/13/22	10/18/22	10/19/22	Fund	41,100.00	41,100.00		DBM
A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPANIE AND A SPA	Marie Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Shopping					Gen.			ĺ	items not available in PS-
5-02-03-010	Office Supplies Exp.	PDRRMO	52.1(B)		10/18/22	10/20/22	10/21/22	Fund	34,165.00	34,165,00		DBM
	and describe the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Process recovers and resident to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Shopping					Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	PEO-Admin	52.1(B)		10/18/22	10/20/22	10/21/22	Fund	38 <i>,</i> 140.00	38,140.00		DBM
								LDGF-			ĺ	
		OPAG-Fishery	Shopping					Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	Development	52.1(B)	<u></u>	10/18/22	10/20/22	10/21/22	Fund	25,630.00	25,630.00		DBM
			Shopping			MANAGEMENT STATES		Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	52.1(B)		10/18/22	10/20/22	10/21/22	Fund	28,400.00	28,400.00		DBM

Prepared by & Certified Correct:

YUKARI AKAHANE, MBA

(AA VI)

Secretariat Staff

Reviewed by:

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

Recommending Approval:

DESSAMIE BUAT SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS

Provincial Governor

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

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

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procuremen	t Activity	Source of	Estimated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	NCOP	Shopping 52.1(B)	•	10/27/22	11/3/22	11/4/22	LDGF- Gen. Fund	15,111.00	15,111.00	, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Items not available in PS- DBM
5-02-03-010	Office Supplies Exp.	РВО	Shopping 52.1(B)	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	en American market Stylen (Second Prince)	11/3/22	11/4/22	Gen. Fund	7,700.00	7,700.00	enconsum ramano) /	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 Items not available in PS-
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		DBM Items not available in PS-
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		DBM
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Shopping 52.1(B)		10/27/22	11/3/22	11/4/22	LGDF- 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	LGDF- Gen. Fund	35,981.30	35,981.30		items not available in PS DBM
5-02-03-010	Office Supplies Exp.	РТО	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	LGDF- Gen. Fund	14,998.00	14,998.00		Items not available in PS DBM

Prepared by & Certifled Correct:

YUKARFO, AKAHANE, MBA

(AA VI)

Secretariat Staff

Reviewed by:

\_

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

Recommending Approval:

DESSAMIE BUAT-PANCHEZ, CPA, JD

(Prov'l Bugget Officer) BAC-Chairman Approved by:

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty, HERBERT R. GONZALES
Provincial Administrator

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

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procuremen	t Activity	Source of	Estlmate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
<b>(</b> ,				of IB/REI	of Bids	Award	Signing				enterconnection of C	
5-02-03-010	Office Supplies Exp.	P\$WDO	Small Value Procurement		10/27/22	11/3/22	11/4/22	Gen. Fund	11,700.00	11,700.00		Purchase of Toner
Anna anna anna anna anna anna anna anna												
						THE RESERVE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE						
Orangrad hy 2	Certified Correct:	Reviewed by:			<u>l</u> Recor	l nmending Ap	proval:		Approved by:			

Prepared by & Certified Correct:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

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

DESSAMIE BUAT-\$ANCHEZ, CPA, JD (Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

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

### **OCTOBER**

					~~.~~.	•				A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	i mili i kirindenezaron	sangonomentalismon bergin de Williamstern om ter communication de Sanda (2000) de Sanda (2000) de Sanda (2000)
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procuremen	t Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,				of IB/REI	of Bids	Award	Signing					
		PSWDO- Support to						LGDF-				Items not available in PS-
		1 ''	Competitive		•	i		Gen.				
5-02-03-010	Office Supplies Exp.	Daycare Service Program	Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Fund	243,740.00	243,740.00		DBM
	, , , , , , , , , , , , , , , , , , , ,		Competitive					Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Fund	137,458.00	137,458.00		DBM
		PTDPO-Passig Economic	Competitive	K SSSOR				Gen.			, , , , , , , , , , , , , , , , , , ,	Items not available in PS-
5-02-03-010	Office Supplies Exp.	Enterprise	Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Fund	15,275.00	15,275.00		DBM
			Competitive		***************************************			Gen.			SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE O	Items not available in PS-
5-02-03-010	Office Supplies Exp.	PGSO	Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Fund	25,863.00	25,863.00		DBM
			Competitive					Gen.				Items not available in PS-
5-02-03-010	Office Supplies Exp.	PHO-Covid 19 response	Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Fund	199,825.00	199,825.00		DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NOBIANNA M. CAMAGUIN, MPA

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

(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, HERCHRI R. GONZALES
Provincial Administrator

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

### **OCTOBER**

											Self-territoring appropriate the second	
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimated	d Budget (FhP)	,	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
11,				of IB/REI	of Bids	Award	Signing				Sassanama	
******	Other Supplies &		Shopping							San San San San San San San San San San		Items not available in PS-DBM:
	Materials Exp.	PPDO	52.1(B)		10/27/22	11/3/22	11/4/22	Gen. Fund	10,000.00	10,000.00		Purchase Janitorial supplies
AND DESCRIPTION OF THE PARTY OF	Other Supplies &	PHO-Maternal & Child	Shopping								B .	Items not available in PS-DBM:
	Materials Exp.	Health Program	52.1(B)	10/28/22	11/3/22	11/8/22	11/9/22	Gen. Fund	112,750.00	112,750.00		Purchase janitorial supplies
	A 532 X 10 10 10 10 10 10 10 10 10 10 10 10 10	PGO-Support to Financial										
	Other Supplies &	Mgt. & Procurement	Shopping					1				Items not available in PS-DBM:
02-03-990	Materials Exp.	Program	52.1(B)		10/27/22	11/3/22	11/4/22	Gen. Fund	30,640.00	30,640.00	<u> </u>	Purchase janitorial supplies
	**************************************						· · · · · · · · · · · · · · · · · · ·					
maniferentiament/property											<u> </u>	
										***************************************		
repared by	& Certified Correct:	Reviewed by:	•	Recor	nmending A	oproval: /		Approved by:	:			

YUKARI KAHANE, MBA

(AA VI)

Secretariat Staff

NORJANAA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

Head, BAC Secretariat for **Goods and Consulting Services**  Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budger Officer)

BAC-Chairman

YVONNE FIOÑA CAGAS

**Provincial Governor** 

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

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

#### OCTOBER

					OCIV	JDEK					hav/maravements	
Code	Procurement	PMO/	Mode of	Sched	ıle for Each I	Procurement .	Activity	Source of	Estimated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Other Supplies &		Shopping				/	LGDF-Gen.	2-c (fyzyddod ar fernafau farfai ar ball ar far far far a gaeth a mae gaeth f		- HONORAN MAKAMINI (OL	Items not available in PS-DBM:
	Materials Exp.	PGO-Janitorial Services	52.1(B)		10/18/22	10/20/22	10/21/22	Fund	20,940.00	20,940.00		Purchase of janitorial Supplies
	Other Supplies &	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Shopping		A		442					Items not available in PS-DBM:
	Materials Exp.	PDRRMO	52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	40,000.00	40,000.00		Purchase of janitorial Supplies
	Other Supplies &		Shopping									Items not available in PS-DBM:
	Materials Exp.	PGSO	52.1(B)		10/18/22	10/20/22	10/21/22	Gen. Fund	15,54 <del>6</del> .00	15,546.00	AND MARKET THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR	Purchase of Janitorial Supplies
	Other Supplies &		Shopping		1200-000		Water Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the					Items not available in PS-DBM:
	Materials Exp.	PEO-Motorpool	52.1(B)	Ì	10/18/22	10/20/22	10/21/22	Gen. Fund	22,000.00	22,000.00		Purchase of stand fan
	Other Supplies &		Shopping	***************************************								Items not available in PS-DBM:
	Materials Exp.	PEO-CMGP	52.1(B)	10/18/22	10/20/22	10/25/22	10/27/22	Gen. Fund	63,250.00	63,250.00		Purchase of office supplies
	Other Supplies &		Shopping				<del>(3) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4</del>					Items not available in PS-DBM:
	Materials Exp.	PGO-Colisem	52.1(B)	10/21/22	10/25/22	10/27/22	10/28/22	Gen. Fund	125,550.00	125,550.00	og 11 to Sangaran kermeranan i	Purchase of janitorial Supplies
	Other Supplies &		Shopping									Items not available in PS-DBM:
-02-03-990	Materials Exp.	PEO-Motorpool	52.1(B)		10/25/22	10/27/22	10/28/22	Gen. Fund	12,500.00	12,500.00	<u> </u>	Purchase of printer
	Other Supplies &		Shopping									Items not available in PS-DBM:
-02-03-990	Materials Exp.	PDRRMO	52.1(B)		10/25/22	10/27/22	10/28/22	Gen. Fund	9,984.00	9,984.00		Purchase of battery
	Other Supplies &	PTO-Revenue Generation	Shopping		, <u>, , , , , , , , , , , , , , , , , , </u>			LGDF-Gen.			1	Items not available in PS-DBM:
	Materials Exp.	Program	52.1(B)		10/27/22	11/3/22	11/4/22	Fund	29,990.00	29,990.00		Purchase of computer printer
907/04		PGO-Support to Financial										
	Other Supplies &	Mgt. & Procurement	Shopping									Items not available in PS-DBM:
5-02-03-990	Materials Exp.	Program	52.1(B)	10/24/22	10/27/22	11/3/22	11/4/22	Gen. Fund	80,000.00	80,000.00		Purchase of printer
repared by	& Certified Correct:	Reviewed by:		Recor	nmending Ap	pproval:		Approved by	<b>/</b> :			

YUKARIG AKAHANE, MBA

(AA VI)

Secretariat Staff

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

DESSAMIE BUAT-SAMCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

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

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

### **OCTOBER**

Code	Procurement	PMO/	iVlode of		Schedi	ile for Each F	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	A	ds/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1701)	1 Togramy Toject	2,111 0001		C	of IB/REI	of Bids	Award	Signing					
i-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, <b>1</b> 00.00	26,100.00		Items not available in PS-DBM: Purchase of janitorial Supplies
	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
	Other Supplies & Materials Exp.	GIVIDH	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 Diesease Program	Shopping 52.1(B)			10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	42,000.00	42,000.00		ltems 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	ani kanananan ana	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
Anna Anna Anna Anna Anna Anna Anna Anna	Other Supplies & Materials Exp.	PGO-CSU	Shopping 52.1(B)		,	10/18/22	10/20/22	10/21/22	Gen. Fund	4,689.00	4,639.00		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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

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

**BAC-Chalrman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

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

### **OCTOBER**

						0011	JDCK					elanik mempungagan m	
Code	Procurement	PMO/	Mode of	Pre	Schedu	le for Each I	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	procure	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(10)	, rogium, rojece	21,711	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ment	of IB/REI	of Bids	Award	Signing					
	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
	Other Supplies & Materials Exp.	GIMDH	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
	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
	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
	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
	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
	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
	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 janmitorial supplies etc
	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 dounble width 60in etc

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

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

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

Provincial Governor

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

Atty. HERPERT R. GONZALES
Provincial Administrator

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

#### **OCTOBER**

						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	NACCONTRACTOR	
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	200000000000000000000000000000000000000			of IB/REI	of Bids	Award	Signing					
	Other Supplies &	PGO-Support to Bureau of			40/27/22	11/2/22	41/0/22	Gen. Fund	13,000,00	13,000.00	i	Purchase of portable powerspray pressure washer
	Materials Exp.	Fire Protection	Procurement		10/27/22	11/3/22	11/8/22	Gen. rung	12,000,00	13,000,00		bicater management and the second
1	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	<i>-</i>	Purchase og aircon
	and the state of t						A THE COMMENSATION	an and a superior of the super	·	Water and the second se		andrakaskaskaskaskaskaskaskaskaskaskaskaskas
2000	AT ANALYSIS						Paranemany					
		Davidson de la constante de la		Poss	nmending Ap	l Maryali		Approved by				
Prepared by a	& Certified Correct:	Reviewed by:		Reco	mmenumg Ap	pp ovar.		white over n	f •			

(AA VI)

Secretariat Staff

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

**Goods and Consulting Services** 

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

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governor

As per EO No. \$ Series of 2022

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

### **OCTOBER**

DANGEDONIA DA MARTINI DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE L						JULIN	- BrookenStandon/Makes/America	good/arrown isonostanosamanasia usaa		rakaranaran da Sebagai barah pada pada pada pada pada pada pada pa		
Code	Procurement	PMO/	Mode of	Sched	ıle for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		00000										
		OPAG-Gulayan sa						]				
		Probinsya Project: Search		1				l ann a	1			
	Other Supplies &	for Best School & Brgy.	Small Value					LGDF-Gen.				Durah and of utamin
	Materials Exp.	Garden Implementers	Procurement		10/27/22	11/3/22	11/8/22	Fund	12,000.00	12,000.00		Purchase of plaque
	Other Supplies &		Small Value									Purchase of component sound
5-02-03-990	Materials Exp.	Vice Governor's Office	Procurement		10/27/22	11/3/22	11/8/22	Gen, Fund	42,000.00	42,000.00		system
		PHO-Support to										
	Other Supplies &	Operation of Malasakit	Small Value									
5-02-03-990	Materials Exp.	Center	Procurement		10/27/22	11/3/22	11/8/22	Gen. Fund	25,400.00	25,400.00		Purchase of white ceramic mug
	Other Supplies &	PHO-Non-Communicable	Small Value					LGDF-Gen.				
5-02-03-990	Materials Exp.	Diesease Program	Procurement		10/27/22	11/3/22	11/8/22	1 1	20,250.00	20,250.00		Purchase of T-Shirt
	Other Supplies &	OPAG-Davao del Sur Agri-	Small Value		*******			LGDF-Gen.		,	************	
	Materials Exp.	Aqua Eco Park	Procurement		10/27/22	11/3/22	11/8/22	Fund	18,700.00	18,700.00		Purchase of T-shirt
			Contract Con	THE PARTY OF THE P			electric Marie De Original de la composition della		and the state of t		Amendment of mode of	
	Other Supplies &	PSWDO- Support to	Small Value					LGDF-Gen.				procurement per Reso No. 526-22:
5-02-03-990	Materials Exp.	Daycare Service Program	Procurement	10/27/22	11/3/22	11/8/22	11/9/22	Fund	117,030.00	117,030.00		Purchase of face towel etc
	Other Supplies &	the second secon	Small Value		Owner Annalded WAND OF STREET STREET			LGDF-Gen.			and the second s	
5-02-03-990	Materials Exp.	PTDPO	Procurement		10/27/22	11/3/22	11/8/22	Fund	29,900.00	29,900.00		Purchase of printhead
THE PERSON NAMED OF THE PE	Other Supplies &		Small Value	THE RESERVE OF THE PARTY OF THE	CHARLES CONTRACTOR CONTRACTOR		**************************************	LGDF-Gen.		- COLUMNIC PROPERTY COLUMNIC PROPERTY COLUMNIC PROPERTY P	2200-000-000	and Description of Communication of the Communicati
5-02-03-990	Materials Exp.	PPO	Procurement		10/27/22	11/3/22	11/8/22	Fund	2,240.00	2,240.00		Purchase of Tarpaulin printing
	Other Supplies &	and the second s	Small Value									
5-02-03-990	Materials Exp.	PHO	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
		PGO-Support to Financial			200000000000000000000000000000000000000			300000000000000000000000000000000000000		entral management and a second		
	Other Supplies &	Mgt. & Procurement	Small Value			1						1
5-02-03-990	Materials Exp.	Program	Procurement		10/27/22	11/3/22	11/8/22	2 Gen. Fund	9,346.00	9,346.00		Purchase of emergency light
angene produce a company and a single production in	Countification	Devience i bee			anardina A	<del>- 7-1-1</del>		Approved by				

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARIA AKAHANE, MBA

(AA VI)

Secretariat Staff

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

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

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

Atty, HERBERT K. GONZALES
Provincial Administrator

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

### **OCTOBER**

							Managaran III wasan wasan in 1990 Albara	Food Bridges Manual Vermos research to a	emperatura de la companya del la companya de la com		niyayaaanayaanakiyi	
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Other Supplies &		Small Value					LGDF-Gen.			23/14/19/19/19/19	
5-02-03-990	Materials Exp.	PHO	Procurement		10/18/22	10/20/22	10/21/22	Fund	34,300.00	34,300.00		Purchase of LPG refill
	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.	PНO	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
	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	MATERIAL PROPERTY AND STATE OF THE PROPERTY	10/27/22	11/3/22	11/8/22	LGDF-Gen. Fund	6,900.00	6,900.00		Purchase of swival chair etc
**************************************	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 glasse

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

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

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial Governor

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

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

### **OCTOBER**

						0010	JDLI						
Code	Procurement	PMO/	Mode of		Sched	ule for Each I	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	ľ	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
					of IB/REI	of Bids	Award	Signing				*************	
AMERICAN STREET, SCHOOL COMP	Other Supplies &		Sr∩all Value		Aptention-investment				LGDF-Gen.				Purchase of portable welding
-02-03-990	Materials Exp.	PPDO-WRDP	Procurement		10/7/22	10/11/22	10/13/22	10/14/22	Fund	54,325.00	54,325.00	in the company of the	machine
***************************************	Other Supplies &	PGO-Anti-Illegal Drug	Small Value					NEW CONTRACTOR OF THE CONTRACT	LGDF-Gen.				
-02-03-990	Materials Exp.	Program	Procurement			10/11/22	10/13/22	10/14/22	Fund	36,000.00	36,000.00		Purchase of polo shirt
	Other Supplies &	OPAG-Other Agriculture	Small Value						LGDF-Gen.				
	Materials Exp.	Development Program	Procurement	- 1		10/11/22	10/13/22	10/14/22	Fund	29,965.00	29,965.00	Sendone legal manufact	Purchase of rain coat etc
	Other Supplies &	A	Small Value						1				
5-02-03-990	Materials Exp.	PGSO	Procurement			10/11/22	10/13/22	10/14/22	Gen. Fund	16,010.00	16,010.00		Purchase of electrical supplies
	Other Supplies &	PHO-Non-Communicable	Small Value						LGDF-Gen.				
5-02-03-990	Materials Exp.	Diesease Program	Procurement			10/11/22	10/13/22	10/14/22	Fund	30,000.00	30,000.00		Purchase of speaker
	Other Supplies &	PHO-Other Public Health	Small Value		Vanishista kan asalah dari dari dari dari dari dari dari dari			Constitution of the second	LGDF-Gen.	Military Comments of the Comme	A STATE OF THE PARTY OF THE PAR	ar vasrundan ro	
5-02-03-990	Materials Exp.	Program	Procurement			10/11/22	10/13/22	10/14/22	Fund	2,100.00	2,100.00	<u> </u>	Purchase of bleaching solution
ORIGINAL STATE STATES		PGO-Support to Financial											
	Other Supplies &	Mgt. & Procurement	Small Value						LGDF-Gen.				
5-02-03-990	Materials Exp.	Program	Procurement			10/13/22	10/18/22	10/19/22	THE RESERVE AND ADDRESS OF THE PARTY OF THE	15,500.00	15,500.00		Purchase of digital voice recorder e
West and the second second second second second second second second second second second second second second	Other Supplies &	Control of the contro	Small Value						LGDF-Gen.				
5-02-03-990	Materials Exp.	PEO-Maintenance Div.	Procurement			10/13/22	10/18/22	10/19/22		42,000.00	42,000.00		Installation of combi blinds
***************************************	Other Supplies &	Provincial Prosecutor's	Small Value						LGDF-Gen.				Purchase of customized DOJ Jacket
5-02-03-990	Materials Exp.	Office	Procurement		(Charles and Charles 10/18/22	10/20/22	10/21/22	Fund	30,000.00	30,000,00		with printing	
	Other Counties C	PSWDO- Support to	Small Value						LGDF-Gen.				
5-02-03-990	Other Supplies & Materials Exp.	Daycare Service Program	Procurement			10/18/22	10/20/22	10/21/22	1 1	3,300.00	3,300.00		Purchase of medals
	9. Cartified Corrects	Paulound by	Marcharlana Descriptions	manufacture (manufacture)	0	mmending A	nnrauali	Will street the street to the	Approved by	1.			

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI 6. AKAHANE, MBA

(AA VI) Secretariat Staff

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

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

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

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

#### **OCTOBER**

						OCIT	フロにハ						
Code	Procurement	PMO/	Mode of	about the court of the court of	Sched	ıle for Each I	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	ľ	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
117117	, , = g, = , , ,				of IB/REI	of Bids	Award	Signing					
	Other Supplies &		Small Value		20.150.300.2000.2000.0000.0000.0000								
5-02-03-990	Materials Exp.	PENRO	Procurement			10/6/22	10/11/22	10/13/22	Gen. Fund	26,185.00	26,185.00		Purchase of construction materials
	wante and the second se	PSWDO-Support to Prov'l							İ				Charge age
	Other Supplies &	Youth Development	Small Value								= 4 600 00		Purchase of construction materials
5-02-03-990	Materials Exp.	Office	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
	Other Supplies &		Small Value							22 522 22	22 500 00		Purchase of Executive chair etc
5-02-03-990	Materials Exp.	SBAC	Procurement			10/6/22	10/11/22	10/13/22	Gen. Fund	32,500.00	32,500.00		Pulciase of executive chan etc
	Other Supplies &	PGO-Support to Muslim	Small Value					4 4	LGDF-Gen.	45 500 00	45 500 00	•	Purchase of polo shirt
5-02-03-990	Materials Exp.	Communities	Procurement	gaggang walkin Station	and the same of th	10/13/22	10/18/22	10/19/22	CONTRACTOR CONTRACTOR	16,500.00	16,500.00	-	Fulchase of polosities
	Other Supplies &	PSWDO-Support to Foster					404040	40/40/00	LGDF-Gen.	40 (100 00	40 000 00		purchase of customized mug
5-02-03-990	Materials Exp.	Parent Program	Procurement	oriente augunte de constitue	***	10/13/22	10/18/22	10/19/22	runa	49,800.00	49,800.00	<u> </u>	
	Other Supplies &		Small Value										Purchase of face & fingerprint
5-02-03-990	Materials Exp.	PGO-HRMO	Procurement		10/14/22	10/18/22	10/20/22	10/21/22	Gen. Fund	70,000.00	70,000.00		biometric scanner
	Other Supplies &		Small Value	Statement Statement at 1800000			and the second s						
5-02-03-990	Materials Exp.	PEO-Maintenance Div.	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
CONTRACTOR OF CO	Other Supplies &	operation and advices to the control of the control	Small Value	PERSONAL PROPERTY AND ASSESSMENT									December of a section of the section
5-02-03-990	Materials Exp.	PGO-Executive	Procurement			10/11/22	10/13/22	10/14/22	2 Gen. Fund	22,436.00	22,436.00	<u> </u>	Purchase of gardening materials
Annual Control of the				Company of the same for the same		A	- A		Approved by				

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI CAKAHANE, 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. HERZERT R. GONZALES Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pro	curement A	ctivity	Source of	Estima	ted Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
,				of IB/REI	of Bids	Award	Signing					
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			Labor & materials for Pre fabrication container van

Prepared by & Certified Correct:

NORIANNA M. CAMAGUIN, MPA

Reviewed by:

PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services

Recommending Approval:

DESSAMIE BUAT-SMICHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERVERT R. GONZALES
Provincial Administrator

YUKARI 6. AKAHANE, MBA

(AA VI)

Secretariat Staff

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

### **OCTOBER**

					OCIC	- L- L- L					140-1140-00-00-00-00-00-00-00-00-00-00-00-00-0	
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement .	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
	Representation											
5-02-99-030	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		
	Representation	Prov'l Prosecutor's						LGDF-Gen.				
5-02-99-030	Expenses	office	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Fund	28,000.00	28,000.00		
	Representation										1 1	
5-02-99-030	Expenses	PDRRMO	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Gen. Fund	87,500.00	87,500.00		
		PGO-Support to										
	Representation	Katarungan						LGDF-Gen.				
5-02-99-030	Expenses	Pambarangay	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Fund	39,750.00	39,750.00		
		004004										
		OPAG-Other						LGDF-Gen.				
	Representation	Agriculture	Causestatus Diddina	40104100	44/0/22	44/44/22	44/42/22	E .	22 200 00	33,300.00		
5-02-99-030	Expenses	Development Program	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen.	33,300.00	33,300.00		
	Representation	PGO-Anti-Illegal Drug	Cananatitiva Biddina	40/04/00	44/0/22	44/44/22	11/12/22	L	34 000 00	24,000.00		
5-02-99-030		Program	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen.	24,000.00	24,000.00		
	Representation	D. C.C.O.	Carrier attains a biolaine	40/20/02	14/0/00	44/44/22	44/43/33	L	20,000,00	20,000,00		
5-02-99-030		PASSO	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen.	30,000.00	30,000.00		
	Representation -	PTO-Revenue	Community of District	10 (0.100	44 10 100	11/11/22	44 42 423		60,000,00	60,000,00		
5-02-99-030	Expenses	Generation Program	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	z Funu	60,000.00	60,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI A. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

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

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of th∉ Governor As per EO No. Series of 2022

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

**OCTOBER** 

Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pi	rocurement .	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
` '				of IB/REI	of Bids	Award	Signing					
		PHO-Preventive		and from the film one of the first film of the film of								
		Program for										
	Representation	communicable						LGDF-Gen.				1
5-02-99-030	Expenses	diseases	Competitive Bidding	10/14/22	10/25/22	10/27/22	10/28/22	Fund	212,000.00	212,000.00		
	Representation											
5-02-99-030	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		
	Representation							LGDF-Gen.				
5-02-99-030	Expenses	PEO-CMGP	Competitive Bidding	10/14/22	10/25/22	10/27/22	10/28/22	Fund	92,800.00	92,800.00		
								LCDE C			Į .	
	1,,	PENRO-Environmental						LGDF-Gen.				
5-02-99-030	Colored and the Chronical and Same and Colored and Col	Mgt. Project	Competitive Bidding	10/20/22	10/25/22	10/27/22	10/28/22	Funa	6,000.00	6,000.00		
	Representation							0 5				]
5-02-99-030	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	-	
		PSWDO- Support to										
	Representation	Daycare Service						LGDF-Gen.		100 100 00		
5-02-99-030	A THE RESIDENCE OF THE PARTY OF	Program	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	<u>r</u> rund	182,400.00	182,400.00	-	
	Representation	PGSO				!= !==		Can French	F0 500 50	50 200 00		
5-02-99-030	Expenses	,	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Gen. Fund	59,200.00	59,200.00	<u></u>	

Prepared by & Certifled Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI & AKAHANE, MBA

(AA VI)

Secretariat Staff

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

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **OCTOBER**

SAMESSA STATES OF THE PROPERTY				glace i Miller war man year or a select								
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement .	Activity	Source of	Estimated	d Budget (PhP)	50000000000000000000000000000000000000	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
` '			, 	of IB/REI	of Bids	Award	Signing					
			Lease of Real						100110001100011000110001100011000110001100011000110000			
	Representation	PGO-Janitorial	Property and Venue					LGDF-				
5-02-99-030	Expenses	Services	(53.10)		10/25/22	10/27/22	10/28/22	Gen.Fund	88,980.00	88,980.00		
		PHO-Preventive										
l		Program for	Lease of Real									Amendment of mode
	Representation	communicable	Property and Venue					LGDF-				of procurement per
5-02-99-030	Expenses	diseases	(53.10)		10/25/22	10/27/22	10/28/22	Gen.Fund	265,000.00	265,000.00	on construction of the con	Reso No. 471-22
		OPAG-Other	Lease of Real									
	Representation	Agriculture	Property and Venue					LGDF-				
5-02-99-030	Expenses	Development Program			10/25/22	10/27/22	10/28/22	Gen.Fund	50,000.00	50,000.00		
		Provl. Information	Lease of Real									
	Representation	Office-Community	Property and Venue					LGDF-				
5-02-99-030	Expenses	Awareness Program	(53,10)		10/27/22	11/3/22	11/4/22	Gen.Fund	50,000.00	50,000.00		
			Lease of Real									
	Representation		Property and Venue	1	1						1	
5-02-99-030	Expenses	PACCO	(53.10)		10/27/22	11/3/22	11/4/22	Gen.Fund	108,000.00	108,000.00	·	
			Lease of Real									
	Representation		Property and Venue	ļ	ļ							
5-02-99-030	Expenses	PPO	(53.10)		10/27/22	11/3/22	11/4/22	Gen.Fund	17,600.00	17,600.00		
			Lease of Real									
	Representation	PPDO-Gender Devt.	Property and Venue					LGDF-				
5-02-99-030	Expenses	Program	(53.10)		10/27/22	11/3/22	11/4/27	g Gen.Fund	94,000.00	94,000.00		
		OPAG-Other	Lease of Real					LCDE			1	
	Representation _	Agriculture	Property and Venue		, = tam != =			LGDF-	475 000 00	475.000.00		
5-02-99-030	Expenses	Development Program	(53.10)		10/27/22	11/3/22		2 Gen.Fund	175,000.00	175,000.00	1	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

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

**BAC-Chairman** 

YVONNE ROÑA CAGAS Provincial Governor

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

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

#### **OCTOBER**

					UCIU	/ L/ 1 1 1 1		Chillian communication and an arrangement of the communication of the co			15	
Code	Procurement	PMO/	Mode of	Schedu	ale for Each Pi	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
` ´	<b>J</b> , ,			of IB/REI	of Bids	Award	Signing					
· · · · · · · · · · · · · · · · · · ·			Lease of Real	Ti-redimentalistico-volument				o de la composição de l				
	Representation	PGO-Anti-Illegal Drug	Property and					LGDF-				
5-02-99-030	Expenses	Program	Venue (53.10)		10/4/22	10/11/22	10/12/22	Gen.Fund	34,800.00	34,800.00		
			Lease of Real	· · · · · · · · · · · · · · · · · · ·						3		
	Representation		Property and					LGDF-				
5-02-99-030	Expenses	PHO-Support to BNS	Venue (53.10)		10/4/22	10/11/22	10/12/22	Gen.Fund	129,750.00	129,750.00		
			7									
		OPAG-Other	Lease of Real									
	Representation	Agriculture	Property and					LGDF-				
5-02-99-030	Expenses	Development Program	Venue (53.10)	a managaman	10/6/22	10/11/22	10/12/22	Gen.Fund	15,750.00	15,750.00		
		OPAG-Other	Lease of Real	1				LCDE				
	Representation	Agriculture	Property and					LGDF-				
5-02-99-030	Expenses	Development Program	Venue (53.10)		10/11/22	10/13/22	10/14/22	Gen.Fund	77,700.00	77,700.00	<u> </u>	
		PSWDO- Support to	Lease of Real									Amendment of mode
	D	Daycare Service			İ			LGDF-	·			of procurement per
	Representation	Program	Property and	1	40/40/22	40/20/22	10/01/02	1	00,000,00	90,000.00	l .	Reso No. 472-22
5-02-99-030	Expenses	PGO-Most	Venue (53.10)		10/18/22	10/20/22	10/21/22	Gen.Fund	90,000.00	90,000.00		11C50 11O1 772 44
		Outstanding Child	Lease of Real	İ								
	Danuaratatian	1			1.	1		LGDF-			1	
	Representation	friendly Local	Property and		40/40/22	10/20/22	40/04/02	1	20 250 00	20.250.00		
5-02-99-030	Expenses	Governance	Venue (53.10) Lease of Real	<u> </u>	10/18/22	10/20/22	10/21/22	Gen.Fund	29,250.00	29,250.00		
	Ponrocentatic =	PENRO-Environmental						LGDF-				
- 00 00 000	Representation	i	Property and Venue (53.10)		10/10/22	10/20/22	10/21/22	Gen.Fund	18,000.00	18,000.00		
5-02-99-030	cxheuses	Mgt. Project	veline (55.10)		10/18/22	10/20/22	10/21/24	goenn unu	10,000.00	10,000.00	1	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDAM. 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

Provincial Governor As per EO No. 12 Series of 2022 Provincial Governor

Atty, HERBERT R. GONZALES

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

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C'O	
(, ~, )	1 10g/u/// 10j000			of IB/REI	of Bids	Award	Signing					
		PGO-Support to	Lease of Real									
	Representation	Katarungan	Property and Venue					LGDF-Gen.				
5-02-99-030	Expenses	Pambarangay	(53.10)		11/3/22	11/8/22	11/9/22	Fund	39,750.00	39,750.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANAA 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, HERNER TX. GONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

					~~ ·	, por per 1 4					manana kangan Kaba	
Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement .	Activity	Source of	Estimate	d Budget (PḥP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,				of IB/REI	of Bids	Award	Signing			44000		
	Representation	PHO-Medical	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Outreach Program	Procurement	10/5/22	10/11/22	10/13/22	10/14/22	Fund	168,000.00	168,000.00		
	Representation	PGO-Livelihood Devt.	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Program	Procurement	10/5/22	10/11/22	10/13/22	10/14/22	Fund	60,000.00	60,000.00		
	Representation		Small Value									
5-02-99-030	Expenses	PCO	Procurement	10/5/22	10/11/22	10/13/22	10/14/22	Gen. Fund	59,600.00	59,600.00		
	Representation		Small Value					LGDF-Gen.				
5-02-99-030	Expenses	PPDO-PRDP	Procurement		10/18/22	10/20/23	10/21/22	Fund	8,970.00	8,970.00		
5-02-99-030	Representation Expenses	РНО	Small Value Procurement	10/13/22	10/18/22	10/20/23	10/21/22	Gen. Fund	94,500.00	94,500.00	1	Amendment of mode of procurement per Reso No. 474-22
5-02-99-030	Representation	PSWDO-Support to Federation of Senior Citizen	Small Value Procutement	and the second s	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
Prepared by	& Certified Correct:	Reviewed by:		147 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1	Recom	mending Ap	prgval:		Approved by:			

YUKARI G. AKAHÁNE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

									. William Company to the Company of		to a to \$1/m/, hand I to a make the page	in the second se
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement.	Activity	Source of	Estimat	ed Budget (Phi	9)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing			~~~~~~~ <del>```</del>	amagimento posterio de la constitución de la consti	
	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
	R/M Building &	PLO-Admin. Division	Small Value							data sana sana sana sana sana sana sana s	al Paris de la Constantina del Constantina de la	Purchase of
	Other Structures	PEO-Admin. Division	Procurement	10/18/22	10/25/22	10/27/22	10/28/22	Gen.Fund	122,866.00	122,866.00		paints etc
	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
Prepared by &	Certified Correct:	Reviewed by:			Recom	mending App	roval:		Approved by:			

Prepared by & Certified Correct:

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

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Provincial Administrator

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIZATNA M. CAMAGUIN, MPA

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

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

### **OCTOBER**

					VUIVULI	•					contribution translation means	ana ana ana ana ana ana ana ana ana ana
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pi	rocurement A	ctivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(, , ,	,			of IB/REI	of Bids	Award	Signing				a processor de la companya de la companya de la companya de la companya de la companya de la companya de la co	
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 reinfoced concrete pipe
a a a a a a a a a a a a a a a a a a a												
					<u> </u>				Approved by:			
Prepared by 8	& Certified Correct:	Reviewed by:			Kecoi	nmending Ap	provati		whhingen ny.			

Prepared by & Certified Correct:

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

YUKARIA AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJADWA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

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

### **OCTOBER**

									Parameter Company of the Company of	damentalisministrativa (1970) (1970)	nimental commence of the party	
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pro	ocurement Ac	tivity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
`				of IB/REI	of Bids	Award	Signing					
5-02-13-050-01	1 '	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
												and the second s
											<u> </u>	
		I .	I					1				San Company of the Co

Prepared by & Certified Correct:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

Reviewed by:

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

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

Atty. HERPEKT KOONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

					OCIODEN							
Code	Procurement	PMO/	Mode of	Sched	lule for Each F	Procurement	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	1	Small Value Procurement		10/11/22	10/13/22		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	Small Value Procurement	10/28/22			11/9/22	Gen.Fund	52,220.00	52,220.00		Repair of Kyocera multi function laser copier

Prepared by & Certified Correct:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA

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

DESSAMIE BUAT-\$ANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governor
As per EO No. 16 Series of 2022

tty. HERGERT R. GONZALES

group process groups and groups are processed as the first process of the process of the contract to the first of the

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

								~			indesSens@messes	
Code	Procurement	PMO/	Mode of	Sched	ule for Each Pr	ocurement /	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
<b>(</b> , , ,				of IB/REI	of Bids	Award	Signing					
And the second s							****					Amendment
			]									of mode of
												procurement
												per Reso No.
	R/M-Other											475-22 :
	Machineries &		Small Value									Repair of
5-02-13-050-99	Equipment Expense	РНО	Procurement		10/18/22	10/20/22	10/21/22	Gen. Fund	22,400.00	22,400.00		generator
											**************************************	
										distribution of the same of th		valano anno monte de la companya de la companya de la companya de la companya de la companya de la companya de
Prepared by & C	ertified Correct:	Reviewed b	y: ,		Recomi	mending App	roval:		Approved by:			

AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

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

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governor

As per EO No. 1 Series of 2022

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

#### **OCTOBER**

						2 cm 104 tr 4					***************************************	
Code	Procurement	PMO/	Mode of	Sched	lule for Each F	Procurement A	ctivity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
	R/M- Transportation Equipment	1	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		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		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
Prepared by &	Certified Correct:	Review	ed by:		Recom	mending Appr	pval:		Approved by:			

Prepared by & Certified Correct:

Approved by:

YUKARI O AKAHANE, MBA

(AA VI) Secretariat Staff

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

**Goods and Consulting Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

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

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

#### **OCTOBER**

					0010	JDEK						
Code	Procurement	PMO/	Mode of	Sched	lule for Each f	Procurement A	ctivity	Source of	Estimat	ed Budget (PhP)	and a second second second second	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
	R/M- Transportation Equipment		Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	25,000.00	25,000.00	The second secon	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
01	R/M- Transportation Equipment	, РНО	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 prpcurement 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	1		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	1	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approyal:

Approved by:

YUKARI O AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

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

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

Provincial Governor As per EO No. 1 Paries of 2022

Atty. HERBITAT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **OCTOBER**

									manufacture management of the Committee		novice and a contraction of the	
Code	Procurement	PMO/	Mode of	Sched	lule for Each I	Procurement A	ctivity	Source of	Estimat	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-0 01		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
5-02-13-0 01	960- 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
Prepared	by & Certified Correct:	Reviev	ved by:		Recom	mending Appr	oval:		Approved by:			

YUKARI KAYAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUATISMICHEZ, CPA, JD

(Prov'l Budge/ Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source of	Estima	ited Budg	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
<b>,</b> ,				of IB/REI	of Bids	Award	Signing					
												Purchase of
	Technical &	PROVET-Prov'l Animal										Microscope with
	Scientific	Diseases Diagnostic	Small Value					LGDF-Gen.				USB Digital
1-07-05-140	Equipment	Laboratory	Procurement	10/28/22	11/3/22	11/8/22	11/9/22	Fund	50,100.00		50,100.00	Camera
												Purchase of
		PROVET-Prov'l Animal						LGDF-Gen.				Binocular
1-07-05-140	Scientific Equipment		Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	1	78,000.00		78,000.00	Microscope
1.07.03 140	Equipment	mad or a cory	,	10,20,22								
												Macro Okaza Anglesi — wingi waka waka waka na ma

Prepared by & Certified Correct

Reviewed by:

Recommending Approval:

Approved by:

YUKARIG. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIAMNA M. CAMAGUIN, MPA

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

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HERBERT R. CONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pi	rocurement /	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing		-			
5-02-02-010	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

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAY-SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HEREERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

										ii aa ii ka waa aa ii ka ka aa aa aa aa aa aa aa aa aa aa aa	no concessor some landon	
Code	Procurement	PMO/	Mode of	Schedi	ile for Each P	rocurement /	Activity	Source of	Estimat	ed Budget (PhP)	·	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing				erromeronio erropero en	
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/1/22	10/4/22	10/6/22		LGDF-Gen. Fund	170,000.00	170,000.00		Catering services
			ekit ki ki ki masun kara ki fa ku masuni. Namaka ka masuni. Ka masuni. Ka masuni. Ka masuni. Ka masuni. Ka mas Ka							***	*****	
c 02 02 010	Training Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement		10/25/22	10/27/22		LGDF-Gen. Fund	30,800.00	30,800.00		Purchase of T- shirt
12-02-010	rraming expenses	pevelopment rrogram	rioculement		10/25/22	10/2//22	10/20/22	runu	50,600.00	50,600.00		J
							THE CHARLES AND ADDRESS OF THE CONTRACT OF THE			10/21-1-10/00-10-10-10-10-10-10-10-10-10-10-10-10-1	annya gununakkanakkanini	
											L	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **OCTOBER**

									v tannan var var var var var var var var var var	and the second s		
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimate	ed Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-04-010	WATER EXPENSE		Small Value Procurement		10/11/22	10/13/22		LGDF-Gen. Fund	3,500.00	3,500.00		
	WATER EXPENSE	РТО	Small Value Procurement	emoka a usina a omon a milim a osom a omo	10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	2,975.00	2,975.00		
											),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ł	1			I	<u> </u>	A Contract C						

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI & 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 **∲**overnor As per EO No. 1, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **OCTOBER**

						QQ,QDE.	-				Circle Construence versions, interes 2000 posted to 210	-barantesantide accidentation	//www.cocoetaoverkov.co
Code	Procurement	PMO/	Mode of		Schedule	for Each Pro	curement A	ctivity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
<b>(</b> 1 2 2 2 <b>)</b>				procurement	of IB/REI	of Bids	Award	Signing					
		PSWDO-											
		Comprehensive			:			ĺ					1
		Assistance Program to										ļ	•
		Indigents & Other											
		Marginalized Sector	Competitive					İ	LGDF-Gen.				Purchase of
5-02-03-060	Welfare Goods	(Peace & Order)	Bidding		10/19/22	10/27/22	11/3/22	11/4/22	Fund	1,471,000.00	1,471,000.00		rice
Prepared by &	Certified Correct:	Reviewed by:				Reco	nmending .	Approval:	/	Approved by:			

DESSAMIE BUAT/SKNCHEZ, CPA, JD

(Prov'l Budget Officer)

YVONNE ROÑA CAGAS

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

YUKARI GZAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

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

BAC-Chairman

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Schedu	le for Each Pro	curement A	ctivity	Source of	Estima	ted Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1.7.17	1108(4)11/110/22	<b>-</b> // <b></b>		of IB/REI	of Bids	Award	Signing					
												Amendment of mode of procurement Reso No. 545-22 : Purchase of
	Autural C Zamlagiani	PROVET-Provl.  Animal Health	Small Value					LGDF-Gen.				disposable
5-02-03-040	Animal & Zoological Supplies	Program	Procurement		11/10/22	11/15/22	11/16/22	1	49,760.00	49,760.00		syringe etc
Propaged by	& Cartified Correct:	Reviewe	d by:	December 1	Recomi	mending Ap	proval:		Approved by:			

Prepared by & Certified Correct:

(AA VI)

Secretariat Staff

NORJANDIA M. CAMAGUIN, MPA

Reviewed by:

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

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Pre-	Schedule for	Each Procu	rement Acti	ivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	· '	Sub/Open			Funds	Total	MOOE	C.O	
					of IB/REI	of Bids	Award	Signing					
	Drugs &	The state of the s	Competitive										
5-02-03-070	Medicines	PHO	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		
			Control of the contro										A SAUDSPAR

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. KAHANE, 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. 1/2, Series of 2022

Atty. HERWERT R. GONZALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

						IACACIAID	F 3 F						
Code	Procurement	PMO/	Mode of	Pre-	Schedule for	r Each Procu	rement Acti	ivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	l '	Procurement	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1737)	1,0B.0,110,000				of IB/REI	of Bids	Award	Signing					
			anna ann an an an ann an an an an an an	and the second s									Amendment
		PHO-Non-											of mode of
		Communicable											procurement
	Drugs &	Disease	Small Value						LGDF-Gen.				per Reso No.
5-02-03-070	1 -	Program	Procurement		11/11/22	11/15/22	11/17/22	11/18/22	Fund	68,086.00	68,086.00		585-A-22
J-02-03-070							A CONTRACTOR OF THE PARTY OF TH	- Hard Marie Control of the Control					Amendment
													of mode of
		PHO-Maternal					:						procurement
	Drugs &	& Child Health	Small Value						LGDF-Gen.				per Reso No.
5-02-03-070	_	Program	Procurement		11/11/22	11/15/22	11/17/22	11/18/22	Fund	299,999.35	299,999.35		585-A-22
15-02-03-070	MICHICINES	1 Togram	, , o car cine in		2-/ 11/66	12,20,00	,,			and the second s			According to the second second second second second second second second second second second second second se
									**************************************				
		1			1		<u> </u>		1			1	

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. 10 Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

					IACAM	() 3 mr cm L C						
Code	Procurement	PMO/	Mode of	Schedul	e for Each Pr	ocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
<b>,</b>	J , ,			of IB/REI	of Bids	Award	Signing					
		PHO-Maternal			- Control of the Cont							
	FOOD SUPPLIES	& Child						LGDF-Gen.				Purchase of
5-02-03-050	EXPENSE	Health	Small Value					Fund				rice
		Program	Procurement		11/10/22	11/15/22	11/16/22		4,500.00	4,500.00		
	FOOD SUPPLIES		Small Value				**************************************				l	Purchase of
15-02-03-050	EXPENSE	PHO	Procurement	11/7/22	11/10/22	11/15/22	11/16/22	Gen. Fund	319,995.00	319,995.00	<del></del>	groceries
			i									

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNAMI. CAMAGUIN, MPA

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

(Prov'l Budget Officer)
BAC-Chairman

**YVONNE ROÑA CAGAS** 

Provincial Governor

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

Atty. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

Code	Procurement	PMO/	Mode of		Schedul	e for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)	SANCTIVISM OF THE COLUMN	Remarks
(PAP)	Program/Project	End-User	Procurement	Pre- Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C,O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Small Value Procturement		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
		Reviewed				l mmending			Approved b				

Prepared by & Certified Correct:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

Reviewed by:

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

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS Provincial Governor

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

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

#### **NOVEMBER**

						14.54.5		200000			DOMESTO NACIONI INTERNACIONA NACIONALI PROPERTO DE LA CONTRACACIONA DE LA CONTRACACIONA DE LA CONTRACACIONA DE	**************************************	
Code	Procurement	PMO/	Mode of	Pre- Schedule for Each Procurement Activity Source of procure Ads/Post Sub/Open Notice of Contract Funds						Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	procure	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				ment	of IB/REI	of Bids	Award	Signing					
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		LGDF- Gen.Fund	79,400.00	79,400.00		Amendment of mode of procurement pero Reso No. 584-22: Purchase of Tshirt
		A STATE OF THE STA		***************************************			The second secon			<u>еннямновностия на услугативности</u>			
2020													

Prepared by & Certified Correct:

YUKARIZA AKAHANE, MBA

Secretariat Staff

Reviewed by:

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

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor

As per EO No. 1 Series of 2022

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

#### **NOVEMBER**

										and the second s		Printenium/kermentus	
Code	Procurement	PMO/	Mode of	Pre-	Sched	lule for Each F	rocurement .	Activity	Source of	Estimated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	ргосиге	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
ì				ment	of IB/REI	of Bids	Award	Signing					
					20000000000000000000000000000000000000								Amendment of mode of
										1			procurement pero Reso No.
		SP-Province-wide										1	583-22 : Items not available in
		Development Program	Shopping						LGDF-Gen.				PS-DBM: Purchase of desktop
5-02-99-080	Grants & Donations	(Vice Gov)	52.1(B)		11/11/22	11/15/22	11/17/22	11/18/22	Fund	125,000.00	125,000.00		computer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Secretariat Staff

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

**Goods and Consulting Services** 

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

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

By Authority of the Governor
As per EO No. 77, Series of 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **OCTOBER**

Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each	Procurement	Activity	Source of	Estimate	ed Budge	t (PhP)	Remarks
(PAP)	Program/Project		Procurement	Precurem	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
,	, ,			ent	of IB/REI	of Bids	Award	Signing					Here the shake in DC
			Shopping						Continuing				Items not available in PS-
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-DPIP	52.1(B)		10/5/22	10/11/22	10/13/22	10/14/22	2021	60,000.00		60,000.00	DBM: Purchase of laptop
		Control of the Contro									2 mar.		
	A CONTRACTOR OF THE CONTRACTOR										and the second second second		
Prepared by 8	Certified Correct:	Reviewed by	/:	District Control of the Control of t	Reco	mmending ,	Approval:		Approved b	у:			

Prepared by & Certified Correct:

YUKARÎ GZAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDA 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** 

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

Atty. HERBERT R. GONZALES
Provincial Administrator

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

#### NOVEMBER

						34 CA A LIAIR					na njembra na na na na njembra i		
Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each I	rocurement?	Activity	Source of	Estimate	ed Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Precurem	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(****,			,	ent	of IB/REI	of Bids	Award	Signing					
<u> </u>	**************************************		Shopping						LGDF-				Items not available in PS-
1-07-05-030	Info.&Comm.Tech.Equipt.	PPO	52.1(B)		11/7/22	11/10/22	11/15/22	11/16/22	Gen.Fund	164,000.00			DBM: Purchase of laptop
						***************************************							Items not available in PS-
		PGO-Livelihood Devt.	Shopping		1				LGDF-				DBM: Purchase of desktop
1-07-05-030	Info.&Comm.Tech.Equipt.	Program	52.1(B)	l	11/8/22	11/10/22	11/15/22	11/16/22	Gen.Fund	60,000.00		60,000.00	computer
	and Charles and Ch											11234001127A	Page 200
						2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X 2000 X							

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI 6/AKAHANE, MBA

(AA VI) Secretariat Staff NORJAMNAM, 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, peries of 2022

Atty. HERBERT R. CONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

						64454701410						and Mark Sparrers	
Code	Procurement	PMO/	Mode of		Schedu	ule for Each	Procuremen	t Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre-	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				Procurement	of IB/REI	of Bids	Award	Signing					
	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Covid-19 Response	Competitive Bidding	11/15/22	11/16/22	11/24/22	11/29/22		LGDF- Gen.Fund	3,159,250.00	3,159,250.00		Purchase of Digital finger tip plus
	MEDICAL/DENTAL/ LABORATORY	РНО	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		abdominal binder large etc

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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, Spries of 2022

Atty. HERBERT R. GONZALES
Provingial Administrator

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

#### NOVEMBER

						IACALIAIL	7 La 1 L					emelemestere:	
Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each I	Procurement	t Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurem	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
,	J , ,	ē		ent	of IB/REI	of Bids	Award	Signing			are and the second seco		
	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 sulfate etc
5-02-03-080	MEDICAL/DENTAL/ LABORATORY	GMDH	Small Value Procurement			11/15/22			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	PHO-COVID-19 Vaccination Program	Small Value Procurement		11/11/22		11/17/22		LGDH- Gen.Fund	73,830.00	73,830.00		Amendment of mode of procurement per Reso No. 585-22: Purchase of Cotton balls

Prepared by & Certified Correct:

Reviewed by: •

Recommending Approval:

Approved by:

YUKARI & AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

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

DESSAMIE BUAY-SANGHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

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

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procuremen	t Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				of IB/REI	of Bids	Award	Signing				and the same of th	
			Competitive					Gen.			Į.	Items not available in PS-
5-02-03-010	Office Supplies Exp.	РНО	Bidding	11/15/22	11/24/22	11/25/22	11/26/22	Fund	1,425,165.00	1,425,165.00		DBM
										management of the state of the	A SANCTION OF THE SANCTION OF	
Prepared by 8	k Certified Correct:	Reviewed by:	A CONTRACTOR OF THE PROPERTY O		Recor	nmending Ap	proval:		Approved by:			

Prepared by & Certifled Correct:

YUKARI AKAHANE, MBA

(AA VI)

Secretariat Staff

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

**Goods and Consulting Services** 

DESSAMIE BUĂT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the **covernor** 

As per EO No. 1 Series of 2022

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

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimated	l Budget (PhP)	Smilennana an'emana	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	11/3/22	11/8/22	11/10/22		Gen. Fund	67,830.00	67,830.00		purchase of toner
										With		
									Approved by:			

Prepared by & Certified Correct:

Secretariat Staff

Reviewed by:

NORJAMAAM. CAMAGUIN, MPA PMO - Chief Administrative Officer

Head, BAC Secretariat for **Goods and Consulting Services**  Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERBERT REGONZALES
Provingal Administrator

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

#### **NOVEMBER**

					18087	IAIDEIX	Marian and a superior of the s				upenimiogy///650	
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	ProgramyProject	Lita-O3Ei	1 ( Degressiants	of IB/REI	of Bids	Award	Signing					
	Other Supplies &	PHO	Competitive Bldding	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
5-02-03-990	Materials Exp.	ino	510.00				**************************************	Vaccini, il Militari Vaccini in march			Total Company	
	14000000000000000000000000000000000000											
orania de la companya de la companya de la companya de la companya de la companya de la companya de la companya							State Tools					S THE STATE OF THE
A												
2010) Maria Cara Cara Cara Cara Cara Cara Cara								***************************************				
<u> </u>							o Harris and the Market Annual Consumption					
D	2 Cartified Corrects	Reviewed hy	,	Recor	nmending A	oproval:		Approved by	<b>/:</b>			

Prepared by & Certified Correct:

(AA VI)

Secretariat Staff

Reviewed by:

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

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS Provincial Governor

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

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

#### NOVEMBER

					1404	1418811			Commence and a second of the Commence of the C			
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement .	Activity	Source of	Estimate	ed Budget (PhP)	**************************************	Remarks
	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	Program/Project	Elia-Osci	T (OUGH EIT) CITE	of IB/REI	of Bids	Award	Signing					
	Other Supplies &		Small value							220 204 20		Purchase of brush cutter etc
5-02-03-990	Materials Exp.	РНО	Procurement	11/16/22	11/22/22	11/24/22	11/25/22	Gen. Fund	228,204.00	228,204.00		Parchase of brasil carcar are
2000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -												
							<del></del>					
							2010-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	-	2007	<u></u>		
									Contracting to the contraction of the contraction o		WASHINGTON TO	de de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
				77.2.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1								
		and the second s					on the state of th					
Prepared by	& Certified Correct:	Reviewed by:		Recor	nmending Ap	oproval:		Approved b	y;			

Prepared by & Certified Correct:

YUKARTG AKAHANE, MBA

(AA VI)

Secretariat Staff

Reviewed by:

DESSAMIE BUAT SANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

YVONNE ROÑA CAGAS

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

**Goods and Consulting Services** 

Provincial Governor

y Authority of the Sovernor Ás per EÓ No. 1√Series of 2022

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

#### **NOVEMBER**

					10000						and the second second	in de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
Procurement	PMO/	Mode of		Sched	ule for Each F	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
* '	Fnd-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
11061011171101000				of IB/REI	of Bids	Award	Signing					
	PTDPO-Pasig Islet Aqua			1								
Other Supplies &	Eco Park Economic	Small Value			1			1 1				Purchase of High stool or bar stool
Materials Exp.	Enterprise	Procurement			11/8/22	11/10/22	11/11/22	Gen. Fund	22,970.00	22,970.00		etc
	PGO-Support to Financial											
Other Supplies &	Mgt. & Procurement	Small Value	1	1								
Materials Exp.	Program	Procurement		11/3/22	11/8/22	11/10/22	11/11/22		67,830.00	67,830.00		purchase of toner
Other Supplies &	OPAG-Davao del Sur Agri-	Small Value						1 1				
Materials Exp.	Aqua Eco Park	Procurement		11/7/22	11/10/22	11/15/22	11/16/22	Fund	120,350.00	120,350.00		Purchase of cement etc
	PHO-COVID-19	Small Value	San San Parket San San San San San San San San San San					LGDF-Gen.				
Materials Exp.	Vaccination Program	Procurement		11/7/22	11/10/22	11/15/22	11/16/22	Fund	273,050.00	273,050.00	<u> </u>	Purchase of Chlorine etc
	The second secon		16.000									
	Procurement Program/Project  Other Supplies & Materials Exp.  Other Supplies & Materials Exp.  Other Supplies & Materials Exp.  Other Supplies & Materials Exp.	Program/Project End-User  PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise PGO-Support to Financial Mgt. & Procurement Materials Exp. Program  Other Supplies & Materials Exp. Other Supplies & Materials Exp. Other Supplies & Program  OPAG-Davao del Sur Agri- Aqua Eco Park Other Supplies & PHO-COVID-19	Program/Project End-User Procurement  PTDPO-Pasig Islet Aqua Eco Park Economic Small Value Procurement  PGO-Support to Financial Mgt. & Procurement Materials Exp. Program Procurement Other Supplies & Program Procurement Other Supplies & Aqua Eco Park Procurement Other Supplies & PHO-COVID-19 Small Value Procurement Other Supplies & PHO-COVID-19 Small Value	Program/Project End-User Procurement  PTDPO-Pasig Islet Aqua Eco Park Economic Small Value Procurement  PGO-Support to Financial Mgt. & Procurement Materials Exp. Program Procurement  Other Supplies & Program Procurement Other Supplies & Aqua Eco Park Procurement Other Supplies & PHO-COVID-19 Small Value Procurement Other Supplies & PHO-COVID-19 Small Value	Program/Project End-User Procurement Ads/Post of IB/REI  PTDPO-Pasig Islet Aqua Eco Park Economic Small Value Procurement Procurement  PGO-Support to Financial Mgt. & Procurement Procurement Materials Exp. Program Procurement 11/3/22  Other Supplies & OPAG-Davao del Sur Agri-Materials Exp. Aqua Eco Park Procurement Procurement Materials Exp. PHO-COVID-19 Small Value  Procurement 11/7/22	Procurement PMO/ Mode of Procurement Pmo/ Procurement Pmo/ Procurement Pmo/ Procurement Pmo/ Procurement Pmo/ Pmocurement Pmo/ Pmocurement Pmo/ Pmocurement Pmocur	Program/Project End-User Procurement Ads/Post of B/REI of Bids Award  PTDPO-Pasig Islet Aqua Other Supplies & Eco Park Economic Ads/Post of Bids Procurement Procurement Other Supplies & Program Procurement Proc	Program/Project End-User Procurement Procurement End-User Procurement Procurem	Program/Project End-User Procurement Procurement Eco Park Economic Materials Exp. Program Program Program Program Program Program Program Procurement Small Value Materials Exp. Program Program Procurement Procurement Procurement Procurement Procurement Small Value Materials Exp. Program Procurement Procurement Procurement Procurement Procurement Procurement Procurement Materials Exp. Program Procurement Procure	Program/Project End-User Procurement Procurement End-User Procurement End-User Procurement End-User Procurement End-User Procurement End-User Procurement End-User Procurement End-User Procurement End-User Supplies & Find End-User End-User End-User Small Value Eco Park Economic Enterprise Procurement Procurement End-User End-U	Procurement Procurement Program/Project End-User Procurement Procu	Procurement Program/Project End-User Procurement Procurement End-User Procurement End-User Procurement Other Supplies & Materials Exp. Program Program Procurement Materials Exp. Program Procurement

Prepared by & Certified Correct:

YUKARIG AKAHANE, MBA

Secretariat Staff

Reviewed by:

NORIAMNA M. CAMAGUIN, MPA PMO Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS

Provincial Governor

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

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

#### NOVEMBER

											omosomijenijojilijestom	
Code	Procurement	PMO/	Mode of	Sc	nedule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
	Program/Project	End-User	Procurement	Ads/Po	st Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	Program/Project	Eliq OSCI	11000121112112	of IB/I		Award	Signing				ganasia kilokeen kassaan	
	vaditio trouvenino est est est est est est est est est est	PGO-Support to Financial										
	Other Supplies &	Mgt. & Procurement	Small Value									round and a second librated at
5-02-03-990	Materials Exp.	Program	Procurement	11/17	22 11/22/22	11/24/22	11/25/22	Gen, Fund	120,000.00	120,000.00		Purchase of moblile tablet
<u> </u>	A THE STREET OF	1										
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							Wildeling and the second secon
							<del></del>					
AND THE PROPERTY OF THE PARTY O												WE PERSON AND THE PER
					1		1	Approved b	<u> </u>		1	
Prepared by	& Certified Correct:	Reviewed by:	•	К	ecommending A	pprovai:		Approved n	у.			

YUKARIA KAHANE, MBA

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

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

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

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor Authority of the Governor

As por EO No. A, Series of 2022

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

#### **NOVEMBER**

						1404	IAIPPI				100 Maria 100 Ma		
Code	Procurement	PMO/	Mode of		Sched	ule for Each i	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, ,					of IB/REI	of Bids	Award	Signing					
	Other Supplies &		Shopping						LGDF-Gen.				Items not available in PS-DBM:
5-02-03-990	Materials Exp.	PEDIPO	52.1(B)			11/22/22	11/24/22	11/25/22	Fund	13,000.00	13,000.00		Purchase of printer
			and the second s					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
				- La contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata de la contrata de la contrata del contrata de la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata del la contrata				24 - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1					
- CONTRACTOR CONTRACTOR													
					***************************************			, <u>, , , , , , , , , , , , , , , , , , </u>					
Prepared by	& Certified Correct:	Reviewed by:			Recor	nmending Ar	oproval:		Approved b	y:			

YUKARI G, AKAHANE, MBA

(AA VI)

Secretariat Staff

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

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

NORIANNA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

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

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

Atty. HERBIERT R. GONZALES
Provincial Administrator

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

#### **NOVEMBER**

						140 = -	IAIPAFIA				and the second control of the second control	gamanaga natangatya y	
Code	Procurement	PMO/	Mode of		Sched	ule for Each I	Procurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1777)	,, og. a., ,, , o, o, .				of IB/REI	of Bids	Award	Signing					
	Other Supplies &	PGO-Support to Bureau of	Shopping						LGDF-Gen.				Items not available in PS-DBM:
	Materials Exp.	Fire Protection	52.1(B)			11/10/22	11/15/22	11/16/22	Fund	6,212.00	6,212.00		Purchase janitorial supplies
	Other Supplies &		Shopping					<u>,                                    </u>	LGDF-Gen.				Items not available in PS-DBM:
1	Materials Exp.	PPO	52.1(B)			11/10/22	11/15/22	11/16/22	Fund	7,875.00	7,875.00		Purchase janitorial supplies
William Company Comment	Other Supplies &		Shopping						LGDF-Gen.			i	Items not available in PS-DBM:
5-02-03-990	Materials Exp.	PPO	52.1(B)		1	11/10/22	11/15/22	11/16/22	Fund	19,000.00	19,000.00		Purchase of office supplies & printer
,	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
5-02-05-330	Materials exp.			**************************************							**************************************		
								*************					
											***************************************		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

AKAHANE, MBA

Secretariat Staff

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

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

BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Provingial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

						140 401410			A STATE OF THE PARTY OF THE PAR		CCC CONSCIONATION CONTRACTOR CONT	Resorting and a state of the st	oppydawidesippidatories bopywoodywydaidA-
Code	Procurement	PMO/	Mode of	_	Sched	ule for Each I	Procurement A	Activity	Source of	Estimated	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Pre- Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Don't Europeo	РНО	Small Value Procurement		OT ID/INC	11/15/22	11/17/22		Gen. Fund	20,000.00	20,000.00		Amendment of mode of procurement per Reso no. 610-22: Renta of Outdoor tents etc
5-02-99-050	Rent Expense	PHO	Procurement			11/13/22				,			
										**************************************			
Duanarad by 6	Certified Correct:	Reviewe	d by:				Recommendi	ng Approval:		Approved by:			

Prepared by & Certified Correct:

Reviewed by:

DESSAMIE BUAT-WANCHEZ, CPA, JD

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

YVONNE ROÑA CAGAS

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

Provincial Administrator

YUKARI AKAHANE, MBA

(AA VI) Secretariat Staff NORIANNA M. CAMAGUIN, MPA

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

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

### **NOVEMBER**

								Attacher and a second s	organic Booting (VATSCOA) (Compension Company)	50-10-128-10-1-10-10-1-10-10-10-10-10-10-10-10-10		
Code	Procurement	PMO/	Mode of	Schedi	ıle for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(////				of IB/REI	of Bids	Award	Signing					
	Representation											
5-02-99-030	Expenses	PHO	Competitive Bidding	11/11/22	11/22/22	11/24/22	11/25/22	Gen. Fund	460,000.00	460,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKABI G AKAHANE, MBA

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

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

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)	41-020-00-00-00-00-00-00-00-00-00-00-00-00	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
		,		of IB/REI	of Bids	Award	Signing					
		OPAG-Other	Lease of Real									
	Representation	Agriculture	Property and Venue					LGDF-				
5-02-99-030	Expenses	Development Program	(53.10)		10/25/22	10/27/22	10/28/22	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAMAHANE, 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. 5 Series of 2022

Atty. HERBERT N. GONZALE
Provincial Administrator

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

### NOVEMBER

					I A APP M 1991			AND THE RESERVE OF THE PARTY OF	and the state of t			
	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
Code	Program/Project	End-User		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	]
(PAP)	Program/Project	EIIG OSCI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of IB/REI	of Bids	Award	Signing					
			Lease of Real			A STATE OF THE PARTY OF THE PAR						
	Representation		Property and Venue			•		LGDF-Gen.				
Š	į '	PACCO	(53.10)		11/17/22	11/22/22	11/23/22	Fund	120,400.00	120,400.00		
5-02-99-030	expenses	TACCO										
			Į.		ļ						<u> </u>	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI MAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer

Head, BAC Secretariat for Goods and Consulting Services

DESSAMIE BYAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor

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

Atty. HEROFRT R. CONZALE Provincial Administrator

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

### NOVEMBER

					1909						BEST SWAFFFER SWAFF	
Code	Procurement	PMO/	Mode of	Schedi	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
, , , ,				of IB/REI	of Bids	Award	Signing					
			Lease of Real									
	Representation	PGO-Support to	Property and Venue					LGDF-Gen.				
5-02-99-030	Expenses	Muslim Communities	(53.10)		11/10/22	11/15/22	11/16/22	Fund	89,000.00	89,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI ZAKAHANE, 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

Provincial Administrator

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

### **NOVEMBER**

		DA 60 /	Mode of	Schadi	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
Code	Procurement	PMO/		One Or the second secon		and the second s	Commence of the Commence of th	Funds	Total	MOOE	C,O	
(PAP)	Program/Project	End-User	Procurement		,	Notice of	Contract	fullus	IOtal	WIOOL	0,0	
				of IB/REI	of Bids	Award	Signing					
			Lease of Real									
	Representation	PPDO-Gender	Property and Venue					LGDF-Gen.				
5-02-99-030	'	Development Program			11/22/22	11/24/22	11/25/22	Fund	94,000.00	94,000.00		
2 22 23 030	•	A STATE OF THE STA					:					
Prepared by & Certified Correct: Reviewed by: Recommending Approval: Approved by:												

Prepared by & Certified Correct:

Reviewed by:

(Prov'l Budget Officer)

Provincial Governor

YVONNE ROÑA CAGAS

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

Provincial Administrator

YUKARI M. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANMA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

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

BAC-Chairman

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

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User			Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
(FAI)	Togramitrojeca	2,13 332,		of IB/REI	of Bids	Award	Signing	was was Vita and Was Was Alba				
		PSWDO-Support to	Lease of Real									Amendment of mode
	Representation	Prov'l Youth	Property and Venue					LGDF-Gen.				of procurement per
5-02-99-030	Expenses	Development Office	(53.10)		11/15/22	11/17/22	11/18/22	Fund	45,000.00	45,000.00		reso No. 590-22
, <u></u>												

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

Goods and Consulting Services

DESSAMIE BUAT/SANCHEZ, CPA, JD

(Prov'l Budget Officer)

**BAC-Chairman** 

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governor

As per EO No. 1, Series of 2022

Atty. HERBURY A. GONZALES Provincial Administrator

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

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP)	***************************************	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(,,,,	, , , ,			of IB/REI	of Bids	Award	Signing					
1	Representation	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
5-02-99-030	& Certified Correct:	Reviewed by:	T TOCAT CITIEST			mending Ap			Approved by:		MANAGEMENT OF THE PARTY OF THE	

Prepared by & Certified Correct:

Reviewed by:

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

YVONNE ROÑA CAGAS

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

Provincial Administrator

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORIANNA M. CAMAGUIN, MPA

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

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

### **NOVEMBER**

					NOVE	AIRFIX						
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement	Activity	Source of	Estimated	l Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(1741)	r rogram, r roject	2113, 333,		of IB/REI	of Bids	Award	SignIng					
	Representation	PGO-HRMO-Support to	Small Value			4455-1465-1465-1465-1465-1465-1465-1465-						
5-02-99-030	Expenses	HRMPSB	Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	18,900.00	18,900.00		
	Representation	PGO-Anti-Illegal Drug	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	Program	Procurement	11/3/22	11/10/22	11/15/22	11/16/22	Fund	76,500.00	76,500.00		
		PGO-Most Outstanding										
	Representation	Child friendly Local	Small Value					LGDF-Gen.				
5-02-99-030	l '	Governance	Procurement		11/10/22	11/15/22	11/16/22	Control of the Contro	9,900.00	9,900.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Representation		Small Value					LGDF-Gen.			1 1	
5-02-99-030	· ·	PPDO-Support to PRDP	Procurement	11/3/22	11/10/22	11/15/22	11/16/22	Fund	80,000.00	80,000.00		
		Project Monitoring &										
	Representation	Evaluation System-	Small Value					LGDF-Gen.				
5-02-99-030	Expenses	GAD Program	Procurement		11/10/22	11/15/22	11/16/22	Fund	27,000.00	27,000.00		

Prepared by & Certified Correct:

Reviewed by:

Approved by:

YUKARI AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

Recommending Approval:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov'l Budget Officer)

BAC-Chairman

YVONNE ROÑA CAGAS

**Provincial Governor** 

By Authority of the Governor

As per EO No. 16 Series of 2022

Atty. HEREERT R. GONZALES
Provincial Administrator

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

### **NOVEMBER**

									o-reacognited Makermore realizations and Makermore	wisewanth-control wisewaterds/horson/collisions	NAME OF STREET	
Code	Procurement	PMO/	Mode of	Schedu	ıle for Each Pı	ocurement.	Activity	Source of	Estimate	d Budget (PhP)		Remarks
	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(PAP)	Program/Project	Elia-Osei	Trocarcinent	of IB/REI	of Bids	Award	Signing			2000		
2												Amendment of mode
	Representation		Small Value									of procurement per
5-02-99-030	i '	SBAC	Procurement	11/11/22	11/15/22	11/17/22	11/18/22	Gen. Fund	64,000.00	64,000.00		Reso No.586-22
Charles and the second of the	& Certified Correct	Reviewed by:			Recom	mending Ap	proval:		Approved by:			

Prepared by & Certifled Correct:

Reviewed by:

DESSAMIE BUAT/SANCHEZ, CPA, JD

(Prov'l Budget Officer)

YVONNE ROÑA CAGAS **Provincial Governor** 

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

Provincial Administrator

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDA M. CAMAGUIN, MPA

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

**BAC-Chairman** 

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

### NOVEMBER

					IACAF	IAIDEIZ						
Code	Procurement	PMO/	Mode of	Sched	lule for Each F	Procurement A	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
<u> </u>	A CONTRACTOR OF THE PROPERTY O	genetics consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency are a second consistency and a second consistency										Amendment pf mode of procurement per Reso No
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		599-A-22 : repair of ambulamce
na tura anno anno anno anno anno 4150 ath 1500 (1907).												Amendment pf mode of procurement per Reso No 585-A-22: repair of
5-02-13-060- 01	R/M- Transportation Equipment	РНО	Small Value Procurement	11/11/22	11/15/22	11/17/22	11/18/22	Gen.Fund	160,000.00	160,000.00		ambulamce
										The second secon	· zavlenowanieki wiji Siyye P	
mano amandamin'ny fivondronana amin'ny faritr'o ao amin'ny faritr'o ao amin'ny faritr'o ao amin'ny faritr'o ao												
Prepared by 8	Certified Correct:	Revie	wed by:		Recom	mending Appr	oval:		Approved by:			

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

**BAC-Chairman** 

**YVONNE ROÑA CAGAS** 

**Provincial Governor** 

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

Provincial Administrator

YUKARI GAKAHANE, MBA (AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

					14000						www.codarchenariesenar.	
Code	Procurement	PMO/	Mode of	Sched	lule for Each I	rocurement A	ctivity	Source of	Estimat	ted Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-060-	R/M- Transportation Equipment	<u> </u>	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
	R/M- Transportation Equipment		Small Value Procurement		11/8/22	11/10/22		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
Prepared by 8	Certified Correct:	Review	ed by:		Recom	mending Appr	oval:		Approved by:			

YUKARI GARAHANE, MBA (AA VI)

Secretariat Staff

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

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

**BAC-Chairman** 

Approved by:

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Atty. HERRERT R. GONZALES
Provincial Administrator

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

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Schedu	ıle for Each P	rocurement	Activity	Source of	f Estimated Budget (PhP)			Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
		,										Purchase of
		OPAG-Other										1L plastic
		Agriculture	Small Value					LDGF-Gen.				measuring
5-02-02-010	Training Expenses	Development Program	procurement		11/17/22	11/22/22	11/23/22	Fund	22,474.00	22,474.00		cup etc
										201741-2-2018-274917-27417-00418-00418-00418-		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKAREG AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer Head, BAC Secretariat for

**Goods and Consulting Services** 

DESSAMIE BUATI-SANCHEZ, CPA, JD

(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS

Provincial Governor J By Authority of the Governor

As per EO No. 1 Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement /	Activity	Source of	f Estimated Budget (PhP)			Remarks		
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O			
, ,				of IB/REI	of Bids	Award	Signing							
5-02-02-010	Training Expenses	PGO-Relocation Site Devt.Program	Small Value Procurement		11/10/22	11/15/22		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		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANDA 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, Spies of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

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

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Schedu	ile for Ea <mark>ch</mark> P	rocurement	Activity	Source of	Estimate	ed Budget (PhP)	######################################	Remarks		
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O			
('''''	1,108,411,111,111			of IB/REI	of Bids	Award	Signing		1					
								110000000000000000000000000000000000000				items not		
								1 1				available in		
												PS-DBM:		
		OPAG-Other										Purchase of		
		Agriculture						LDGF-Gen.				Office		
5-02-02-010	Training Expenses	Development Program	Shopping 52.1(B)		11/17/22	11/22/22	11/23/22	Fund	2,496.00	2,496.00		Supplies		
												Items not		
												available in		
												PS-DBM:		
		OPAG-Other								!		Purchase of		
		Agriculture						LDGF-Gen.				Janitorial		
5-02-02-010	Training Expenses	Development Program	Shopping 52.1(B)		11/17/22	11/22/22	11/23/22	Fund	1,650.00	1,650.00		Supplies		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI GAKAHANE, 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, Spries of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
	<u> </u>			of IB/REI	of Bids	Award	Signing				***************************************	
			Small Value									
5-02-05-020	TELEPHONE EXPENSE	PPO	Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	1,875.00	1,875.00		
			Small Value									
5-02-05-020	TELEPHONE EXPENSE	SBAC	Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	27,450.00	27,450.00		
S												
Prepared by	& Certified Correct:	Reviewed by	/:		Reco	mmending A	Approval:		Approved by:			

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

YVONNE ROÑA CAGAS

**Provincial Governor** 

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

Provincial Administrator

YUKARI SAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

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

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **NOVEMBER**

Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	Activity	Source of	Estimate	Remarks		
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
(· · · · )	,			of IB/REI	of Bids	Award	Signing					
			Small Value									
5-02-04-010	WATER EXPENSE	PPO	Procurement		11/8/22	11/10/22	11/11/22	Gen. Fund	840.00	840.00	- Charles Comment of C	
											- Control of the Cont	
											<u> </u>	
											and the second second second second second	
										and the second second second second second		
Prepared by & Certified Correct: Reviewed by: Recommending Approval: Approved by:												

Prepared by & Certified Correct:

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

BAC-Chairman

**YVONNE ROÑA CAGAS** 

**Provincial Governor** 

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

Provincial Administrator

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMNA M. CAMAGUIN, MPA

Reviewed by:

PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **DECEMBER**

	P 4 4 2 1 1 3 2 1 1													
Code	Procurement	PMO/	Mode of	Pre-	Schedu	ile for Each i	Procurement	Activity	Source of	Estimat	ed Budge	t (PhP)	Remarks	
(PAP)	Program/Project	End-User	Procurement	Precurem	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O		
	Coca			ent	of IB/REI	of Bids	Award	Signing						
		PGO-Support to												
		Financial Mgt. &									{			
		Procurement	Shopping	1									Items not available in PS-	
1-07-05-030	Info.&Comm.Tech.Equipt.	Program	52.1(B)	· ·	12/2/22	12/6/22	12/13/22	12/14/22	Gen.Fund	75,000.00		75,000.00	DBM: Purchase of laptop	
													Items not available in PS-	
			Shopping										DBM: Purchase of desktop	
1-07-05-030	Info.&Comm.Tech.Equipt.	PEDIPO	52.1(B)		12/2/22	12/6/22	12/13/22	12/14/22	Gen.Fund	176,500.00		176,500.00	computer	
discrete dis														
Prepared by 8	& Certified Correct:	Reviewed b	λ:	A 1921 By Town Miles of Marie Control	Reco	mmending /	Approval:	THE RESERVE THE PROPERTY OF TH	Approved b	γ:	The state of the s		o Santingo de Projecto de tentre e e e e e e e e e e e e e e e e e e	

YUKARI GAKAHANE, MBA

(AA VI)

Secretariat Staff

NORJAMA M. CAMAGUIN, MPA PMO - Chief Administrative Officer

Head, BAC Secretariat for

**Goods and Consulting Services** 

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

**BAC-Chairman** 

YVONNE ROÑA CAGAS

Provincial BoyAuthority of the Governor
As per EO No. 75, Series of 2022

Atty. HEADERT'R. GONZALES
Provincial Administrator

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

#### DECEMBER

Code	Procurement	PMO/	Mode of		Schedule	for Each F	rocurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks	
(PAP)	Program/Project	End-User	Procurement	Ads	Post Su	ub/Open	Notice of	Contract	Funds	Total	MOOE	C.O		
				of II	3/REI	of Bids	Award	Signing						
	ii ii ii ii ii ii ii ii ii ii ii ii ii												Items not available in PS-DBM:	
	Other Supplies &	PESO-Educational	Shopping						LGDF-Gen.				Purchase of computer with	
5-02-03-990	Materials Exp.	Assistant Program	52.1(B)		1	12/6/22	12/13/22	12/14/22	Fund	44,300.00	44,300.00		printner	
ALL CONTRACTOR OF THE PARTY OF														
Prepared by	& Certified Correct:	Reviewed by:	, , , , , , , , , , , , , , , , , , ,		Recomme	ending Ap	proval:		Approved by	<b>/</b> ;	·	,		

Reviewed by:

YVONNE ROÑA CAGAS

(AA VI) Secretariat Staff

NORJANNAM. CAMAGUIN, MPA PMO - Phief Administrative Officer Head, BAC Secretariat for **Goods and Consulting Services** 

DESSAMIE BUAT-GANCHEZ, CPA, JD

(Prov'l Budget Officer) BAC-Chairman

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

Provincial Administrator

graphs and the property of the state of the first state of the state

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

#### **DECEMBER**

Code	Procurement	PMO/	Mode of		Sched	ule for Each	Procurement	Activity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement		Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C,O	
, , , , ,			Į.		of IB/REI	of Bids	Award	Signing	1				
**************		PGO-Support to Financial											Items not available in PS-DBM:
·	Other Supplies &	Mgt. & Procurement	Small Value		İ								Purchase of digital copier
1	Materials Exp.	Program	Procurement			12/6/22	12/13/22	12/14/22	Gen. Fund	49,900.00	49,900.00		machine
		***************************************		onii totamaa oo maga									
The state of the s											miletine construction and the second		Company
	- Annual Control of the Control of t			Contraction of the Contraction o	×								
						200000000000000000000000000000000000000		od accessory	to to the same of				
								<u> </u>					
Prepared by	& Certified Correct:	Reviewed by:	,		Recor	nmending Ap	proval:		Approved by	<b>/</b> :			TO A STATE OF THE

YUKARI GAKAHANE, MBA

(AA VI) //

Secretariat Staff

NORIANNAMI. CAMAGUIN, MPA

**Goods and Consulting Services** 

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

PMO - Chief Administrative Officer Head, BAC Secretariat for **BAC-Chairman**  YVONNE ROÑA CAGAS

Provincial Governor

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

Provincial Administrator