

#1506

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020 (Accountable Forms Expenses)	Accountable forms such as Accountable Form # 56 and Real Property Tax Receipt	PTO-Revenue Generation Program	Agency to Agency (thru RGP)			2/6/24	2/8/24	2/13/24	CY 2024 LGDF - GF	170,000.00	170,000.00		
5-02-03-020 (Accountable Forms Expenses)	Accountable Forms such as Accountable Forms #51 Official receipt, Accountable Forms #56 Real Property Tax Receipt, etc.	PTO	Agency to Agency (thru RGP)			2/6/24	2/8/24	2/13/24	CY 2024 GF	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUEKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

Atty. HERMINIO R. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020 (Accountable Forms Expenses)	Accountable forms such as community tax certificate individual and community tax certificate corporation	PTO-Revenue Generation Program	Agency to Agency (thru BIR)			6/06/23	6/11/23	6/14/23	CY 2024 LGDF - GF	130,000.00	130,000.00		


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Barangay Matti, Digos City, Davao del Sur


January

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising such as TV Program, Radio Program, etc.	PIO	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		1/2/23	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	750,000.00	750,000.00		TV PROGRAM, RADIO PROGRAM, NEWSPAPER, ADVERTISEMEN T
5-02-99-010	Advertising such as Radio Advertisement	PGO-OSP Anti Illegal Drug Program	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		1/2/23	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	600,000.00	600,000.00		Radio Advertisement


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Barangay Matti, Digos City, Davao del Sur

FEBRUARY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-00-010	Advertising for Publication (Resolutions & Ordinances)	SP-Secretariat	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		2/1/24	2/8/24	2/13/24	2/15/24	2024 General Fund	60,000.00	60,000.00		Publication (Resolutions & Ordinances)


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March


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising for Publication (Resolutions & Ordinances)	SP-Secretariat	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		3/5/24	3/12/24	3/14/24	3/19/24	2024 General Fund	60,000.00	60,000.00		Publication (Resolutions & Ordinances)


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March

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010 (Advertising Expense)	Procurement of Audio Visual Presentation	PEDIPO-Investment Promotions Program	SMALL VALUE PROCUREMENT		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	150,000.00	150,000.00		

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April


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising for Publication (Resolutions & Ordinances)	SP-Secretariat	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		4/2/24	4/9/24	4/11/24	4/16/24	2024 General Fund	60,000.00	60,000.00		Publication (Resolutions & Ordinances)


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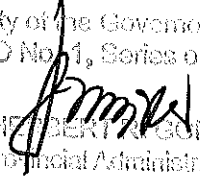
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April


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010 (Advertising Expense)	Procurement of Audio Visual Presentation	PTDPO-Provincial Socio Culture and the Arts Development Program	SMALL VALUE PROCUREMENT		4/2/24	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	100,000.00	100,000.00		Audio Visual Presentation
5-02-99-010 (Advertising Expense)	Procurement of TVC shoot	PTDPO-Tourism Promotions and Marketing (8852)	SMALL VALUE PROCUREMENT		4/2/24	4/9/24	4/11/24	4/16/24	2024 General Fund	100,000.00	100,000.00		


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Barangay Matti, Digos City, Davao del Sur
MAY

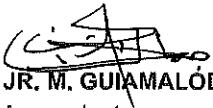
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising for Publication (Resolutions & Ordinances)	SP-Secretariat	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		5/2/24	5/9/24	5/14/24	5/16/24	2024 General Fund	60,000.00	60,000.00		Publication (Resolutions & Ordinances)
5-02-99-010	Advertising for List of delinquent taxpayers thru newspaper, and tax information & updates thru mass media	PTO	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA			5/9/24	5/14/24	5/16/24	2024 General Fund	10,000.00	10,000.00		


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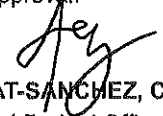
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Atty. HECTOR GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising for Publication (Resolutions & Ordinances)	SP-Secretariat	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		6/4/24	6/11/24	6/13/24	6/18/24	2024 General Fund	60,000.00	60,000.00		Publication (Resolutions & Ordinances)
5-02-99-010	Advertising for List of delinquent taxpayers thru newspapers, and tax related information thru mass media	PTO-Revenue Generation Program	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA		6/4/24	6/11/24	6/13/24	6/18/24	2024 LGDF - GF	150,000.00	150,000.00		


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Recommending Approval:

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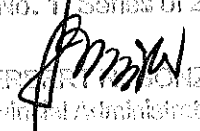

ABUBAKAR JR. M. GUIMALODIN, CPA
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NORJANNA M. CAMAGUIN, MPA
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 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
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 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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Myrta R. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010 (Advertising Expense)	Procurement of Audio Visual Presentation	PTDPO-Provincial Socio Culture and the Arts Development Program	SMALL VALUE PROCUREMENT		8/1/24	8/6/24	8/8/24	8/13/24	2024 LGDF - GF	100,000.00	100,000.00		

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ABUBAKAR JR. M. GUIAMALODIN, CPA
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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as fish floater pellets (25 kgs/bag), calcium hypochlorite (Chlorine) etc.	OPAG - Fisheries Division	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	95,000.00	95,000.00		


Prepared by & Certified Correct:


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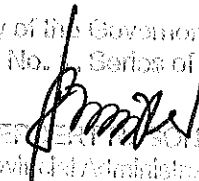
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Province of Davao del Sur
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FEBRUARY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Procurement of seedlings	OPAG - Product Development and Promotion of Potential Crop in Support to Agri-Tourism	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	76,000.00	76,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Procurement of seeds, etc.	OPAG-Rural Farming Families Development Program	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	100,000.00	100,000.00		


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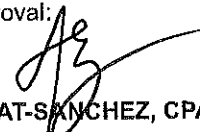
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5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Durian seedlings, Lanzones seedlings, etc.	PENRO - Community Based-Forest Management Program	COMPETITIVE BIDDING		2/01/24	2/13/24	2/15/24	2/20/24	CY 2024 - Peace and Order Program - LGDF - GF	1,722,000.00	1,722,000.00		


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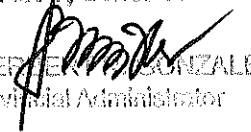
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MARCH


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Vermi (African night crawler), Seeds - Assorted vegetable 7 in 1 per pack, - Mungbean, Peanut	OPAG - Other Agricultural Development Program - Support to Organic Agriculture	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	150,000.00	150,000.00		


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5-02-03-100	Agricultural & Marine Supplies	OPAG - Gulayan Probinsya: Search for Best Schools & Barangay Garden Implementers CY 2024	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as Assorted Vegetable Seeds & Garden Tools:	OPAG - Gulayan sa Bakuran sa mga Barangay Relocation Sites	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	350,000.00	350,000.00		
5-02-03-100	Agricultural & Marine Supplies	OPAG - High Value Crops Development Program (HVCDP)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	1,000,000.00	1,000,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as hybrid rice seed and fertilizer	OPAG - Rice Program	COMPETITIVE BIDDING	3/4/24	3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	4,000,000.00	4,000,000.00		
5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as molave seed, falcata seed, etc.	PENRO-Watershed Protection & Biodiversity Conservation Program in the Protected Area	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 General Fund	317,800.00	317,800.00		


5-02-03-100 (Agricultural & Marine Supplies Expenses)	Agricultural & Marine Supplies such as molave seed, falcata seed, etc.	PENRO - Watershed Protection & Development Program	COMPETITIVE BIDDING	3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	1,888,000.00	1,888,000.00		

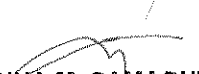
Prepared by & Certified Correct:


Reviewed by:

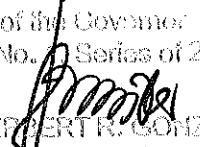
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMÁLOJIN, CPA
 Procurement Accountant
 Procurement Management Office


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

YVONNE ROÑA CAGAS
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 By Authority of the Governor
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Atty. HERBERT R. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

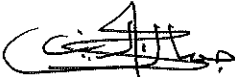
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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5-02-03-040 (Animal/Zoological Supplies Expenses)	Animal/Zoological Supplies such as Dry ration, milkers ration, etc.	PVET	SMALL VALUE PROCUREMENT		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	130,000.00	130,000.00		


Prepared by & Certified Correct:

Reviewed by:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Office Supplies such as Bond paper, Ink, etc.	COA-PAO/PSAO	Agency to Agency			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	155,300.00	155,300.00		
5-02-11-020 (Auditing Services)	Janitorial Supplies such as Garbage bag, air freshener, etc.	COA-PAO/PSAO	Agency to Agency			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		

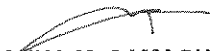
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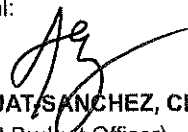
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Mineral water	COA-PAO/PSAO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	16,000.00	16,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Repair and Maintenance - Motor Vehicle	COA-PAO/PSAO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 General Fund	248,600.00	248,600.00		


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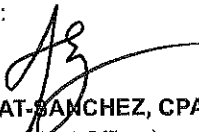
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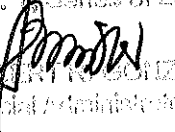
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Barangay Matti, Digos City, Davao del Sur

APRIL


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Office Equipment	COA-PAO/PS AO	COMPETITIVE BIDDING		4/2/24	4/16/24	4/18/24	4/23/24	CY 2024 General Fund	300,000.00	300,000.00		


Prepared by & Certified Correct:


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

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APRIL


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Repair and Maintenance of Office Equipment	COA-PAO/PS AO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	20,000.00	20,000.00		


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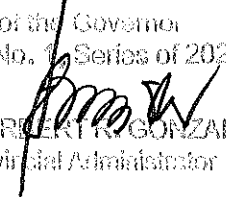
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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

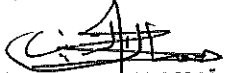
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Repair and Maintenance - Motor Vehicle	COA-PAO/PS AO	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 General Fund	15,000.00	15,000.00		


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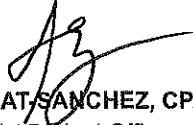
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

AUGUST

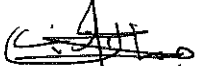
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Repair and Maintenance of Office Equipment	COA-PAO/PS AO	Small Value Procurement			8/6/24	8/8/24	8/13/24	CY 2024 General Fund	20,000.00	20,000.00		


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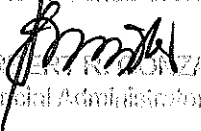
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Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-11-020 (Auditing Services)	Repair and Maintenance - Motor Vehicle	COA-PAO/PS AO	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 General Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
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NORJANNA M. CAMAGUIN, MPA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-020	Books such as Remedial Law (1,2), Criminal Law (1,2), etc.	PLO	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00		50,000.00	

Prepared by & Certified Correct:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office

Reviewed by:



NORJANNA M. CAMAGUIN, MPA
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FEBRUARY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-020	Books for Hospital Use	DSPH	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	24,000.00		24,000.00	


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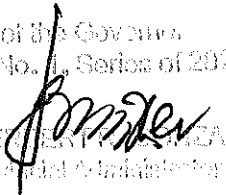
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-03-060 (Communication Network)	Installation of Early Warning System at Municipality of Magsaysay, Davao del Sur	PDRRMO	COMPETITIVE BIDDING	11/16/23	2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 - GF	3,500,000.00		3,500,000.00	
1-07-03-060 (Communication Network)	Installation of Early Warning System at Municipality of Matanao, Davao del Sur	PDRRMO	COMPETITIVE BIDDING	11/16/23	2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 - GF	3,500,000.00		3,500,000.00	


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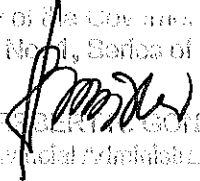
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Barangay Matti, Digos City, Davao del Sur

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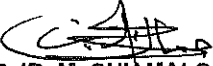
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-080	Disaster Response & Rescue Equipment such as Confined Space Tripod, etc.	BFP	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	150,000.00	150,000.00		Confined space tripod, etc.


Prepared by & Certified Correct:


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Recommending Approval:

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


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	VGO-Provincewide Development Fund	Agency to Agency			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	600,000.00	600,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (S. CAGAS)	Agency to Agency			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	365,000.00	365,000.00		


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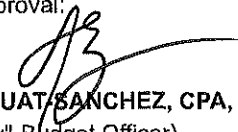
Reviewed by:

Recommending Approval:

Approved by:

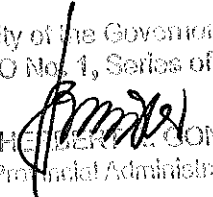

ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
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DESSAMIE BUAT SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. HEBERT L. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

January


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Jetmatic pumps	VGO-Provincewide Development Fund	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/18/24	CY 2024 LGDF - GF	350,000.00	350,000.00		
5-02-99-080 (DONATIONS)	Procurement of Seeds (Ampalaya, okra, eggplant, upland chinese kangkong, etc.)	SP - LEGISLATION (M. BELLO)	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/18/24	CY 2024 LGDF - GF	1,000,000.00	1,000,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tshirts (round neck)	SP - LEGISLATION (M. BELLO)	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/18/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (M. BELLO)	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/18/24	CY 2024 LGDF - GF	700,000.00	700,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (S. CAGAS)	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/18/24	CY 2024 LGDF - GF	350,000.00	350,000.00		


Prepared by & Certified Correct:

Reviewed by:


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Approved by:


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Customized shirts	VGO-Provincewide Development Fund	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (V. CADUNOG)	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tents	SP - LEGISLATION (S. CAGAS)	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	87,500.00	87,500.00		


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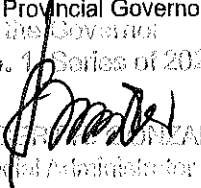
Recommending Approval:

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Decorations, etc.	NCIP-Support to Indigenous People	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	30,000.00	30,000.00		


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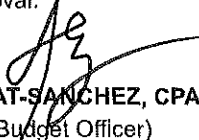
Reviewed by:


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FEBRUARY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of ICT Equipment	NCIP-Support to Indigenous People	Agency to Agency			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	120,000.00	120,000.00		


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Reviewed by:


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MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (M.J. GALLARDO)	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Computer set w/ printer	SP - LEGISLATION (M.J. GALLARDO)	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Laptop w/ printer	SP - LEGISLATION (M.J. GALLARDO)	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (D.T. IDULSA)	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 LGDF - GF	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Procurement of Laptop	SP - LEGISLATION (K.S. RAZONABLE)	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 LGDF - GF	120,000.00	120,000.00		
5-02-99-080 (DONATIONS)	Procurement of Laptop	SP - LEGISLATION (N. RIVERA)	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 LGDF - GF	160,000.00	160,000.00		


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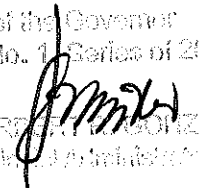
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MARCH

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Plastic envelope with handle, pencil, crayons 8 colors, sharpener, etc.	PSWDO-Support Day Care Service Program	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF - GAD PROGRAM	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tents	VGO-Provincewide Development Fund	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (R. AYO)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	1,000,000.00	1,000,000.00		
5-02-99-080 (DONATIONS)	Procurement of Customized polo shirts	SP - LEGISLATION (R. AYO)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	800,000.00	800,000.00		
5-02-99-080 (DONATIONS)	Procurement of Fabrication of tents	SP - LEGISLATION (L. CADUNOG)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	1,500,000.00	1,500,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (L. CADUNOG)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	500,000.00	500,000.00		
5-02-99-080 (DONATIONS)	Procurement of Water system (G.I. Pipe, Deformed Round Bars, cement, Jetmatic)	SP - LEGISLATION (V. CADUNOG)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	800,000.00	800,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (C. DE LOS CIENTOS III)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (M.J. GALLARDO)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	562,500.00	562,500.00		
5-02-99-080 (DONATIONS)	Procurement of Tents (fabricated)	SP - LEGISLATION (M.J. GALLARDO)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	437,500.00	437,500.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (D.T. IDULSA)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	300,000.00	300,000.00		

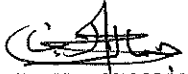
5-02-99-080 (DONATIONS)	Procurement of Tents and trapals	SP - LEGISLATION (D.T. IDULSA)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	450,000.00	450,000.00		
5-02-99-080 (DONATIONS)	Procurement of School and office supplies (Notebook, ballpen, paper, etc.)	SP - LEGISLATION (D.T. IDULSA)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (S. LATASA)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	750,000.00	750,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (A. RAZONABLE)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	779,250.00	779,250.00		
5-02-99-080 (DONATIONS)	Procurement of Tents (fabricated)	SP - LEGISLATION (A. RAZONABLE)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	297,500.00	297,500.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (K.S. RAZONABLE)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	600,000.00	600,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (F. TONGCOS)	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	450,000.00	450,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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MARCH

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Food stuff (coffee, sugar, etc.)	SP - LEGISLATION (V. CADUNOG)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	40,000.00	40,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (V. CADUNOG)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tents	SP - LEGISLATION (V. CADUNOG)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	170,000.00	170,000.00		
5-02-99-080 (DONATIONS)	Procurement of Study chairs	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tents & trapals (fabricated & heavy duty)	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of DSLR CAMERA	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	40,000.00	40,000.00		
5-02-99-080 (DONATIONS)	Procurement of Split-type airconditioning	SP - LEGISLATION (M.J. GALLARDO)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Food stuffs (coffee, noodles, canned goods, etc.)	SP - LEGISLATION (D.T. IDULSA)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Sports supplies (basketball, volleyball, etc.)	SP - LEGISLATION (D.T. IDULSA)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Sports supplies (basketball balls, volleyball balls, etc.)	SP - LEGISLATION (S. LATASA)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Food stuffs (canned goods, noodles, etc.)	SP - LEGISLATION (S. LATASA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Procurement of Paints	SP - LEGISLATION (S. LATASA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	25,000.00	25,000.00		

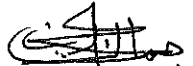
5-02-99-080 (DONATIONS)	Procurement of Cements	SP - LEGISLATION (S. LATASA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	25,000.00	25,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tables (plastic, heavy duty)	SP - LEGISLATION (S. LATASA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	44,000.00	44,000.00		
5-02-99-080 (DONATIONS)	Procurement of Paints	SP - LEGISLATION (K.S. RAZONABLE)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	185,000.00	185,000.00		
5-02-99-080 (DONATIONS)	Procurement of Customize shirts	SP - LEGISLATION (N. RIVERA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Procurement of Basketball balls	SP - LEGISLATION (N. RIVERA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Procurement of Volleyball balls	SP - LEGISLATION (N. RIVERA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Procurement of P.E Hose	SP - LEGISLATION (N. RIVERA)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Food stuffs (canned goods, noodles, etc.)	SP - LEGISLATION (F. TONGCOS)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Sports supplies (volleyball balls, basketball balls, etc.)	SP - LEGISLATION (F. TONGCOS)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - GF	100,000.00	100,000.00		


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 As per EO No. 1, Series of 2022

Atty. MERCEDES GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (C. DE LOS CIENTOS III)	Agency to Agency			03/07/24	03/12/24	03/14/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (F. TONGCOS)	Agency to Agency			03/07/24	03/12/24	03/14/24	CY 2024 LGDF - GF	150,000.00	150,000.00		


Prepared by & Certified Correct:

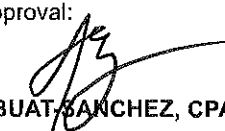
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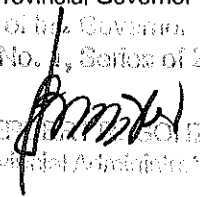
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANKA 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 M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

April

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of School Supplies (plastic envelop with handle, notebook, etc.)	VGO-Provincewide Development Fund	Agency to Agency			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (R. AYO)	Agency to Agency			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (V. CADUNGOG)	Agency to Agency			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	90,000.00	90,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (K.S. RAZONABLE)	Agency to Agency			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



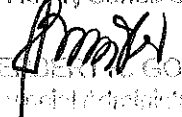
NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services



DESSAMIE BUAT-SANCHEZ, CPA, JD
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BAC-Chairman

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2012



Atty. MELBERT C. GOIZALES
Procurement Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

April


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Sound system	VGO-Provinciwide Development Fund	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Paints	VGO-Provinciwide Development Fund	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Paints	SP - LEGISLATION (V. CADUNGOG)	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	80,000.00	80,000.00		
5-02-99-080 (DONATIONS)	Procurement of Balls	SP - LEGISLATION (V. CADUNGOG)	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	20,000.00	20,000.00		
5-02-99-080 (DONATIONS)	Procurement of Customize shirts	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Jetmatic pump with pipe	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Procurement of Water dispenser	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	20,000.00	20,000.00		
5-02-99-080 (DONATIONS)	Procurement of Portable sound system	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	20,000.00	20,000.00		
5-02-99-080 (DONATIONS)	Procurement of Sports supplies (basketball balls, volleyball balls, etc.)	SP - LEGISLATION (K.S. RAZONABLE)	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc tables	SP - LEGISLATION (K.S. RAZONABLE)	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Tents	SP - LEGISLATION (K.S. RAZONABLE)	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	140,000.00	140,000.00		


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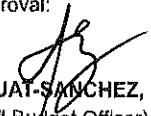
Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


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

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


ATTY. JEFFREY G. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

May

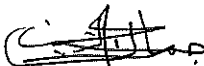
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Office supplies (book paper, ballpen, etc)	SP - LEGISLATION (C. DE LOS CIENTOS III)	Agency to Agency			05/07/24	05/09/24	05/14/24	CY 2024 LGDF - GF	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Procurement of Office supplies (book, paper, etc.)	SP - LEGISLATION (K.S. RAZONABLE)	Agency to Agency			05/07/24	05/09/24	05/14/24	CY 2024 LGDF - GF	60,000.00	60,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (N. RIVERA)	Agency to Agency			05/07/24	05/09/24	05/14/24	CY 2024 LGDF - GF	350,000.00	350,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


Atty. HERIBERTO M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

May


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Open Surface Pumps/PISOS	OPAG-Agricultural & Biosytem Engineering Support Programs & Projects	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	275,000.00	275,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat for
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YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor,
 As per EO No. 1, Series of 2022

Atty. HAZELBERT M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

May


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (V. CADUNOG)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Paint	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Procurement of Sports supplies (basketball balls, volleyball balls, etc.)	SP - LEGISLATION (C. DE LOS CIENTOS III)	Small Value Procurement		3/5/24	3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	60,000.00	60,000.00		
5-02-99-080 (DONATIONS)	Procurement of Customized shirt	SP - LEGISLATION (K.S. RAZONABLE)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	15,000.00	15,000.00		
5-02-99-080 (DONATIONS)	Procurement of Jetmatic pump	SP - LEGISLATION (K.S. RAZONABLE)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	50,000.00	50,000.00		
5-02-99-080 (DONATIONS)	Procurement of Food stuff (coffee, sugar, etc.)	SP - LEGISLATION (K.S. RAZONABLE)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	30,000.00	30,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc tables	SP - LEGISLATION (N. RIVERA)	Small Value Procurement			3/14/24	3/19/24	3/22/24	CY 2024 LGDF - General Fund	50,000.00	50,000.00		


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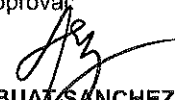
Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUATS 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


Atty. NEILYN GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

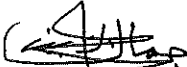
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (S. CAGAS)	COMPETITIVE BIDDING		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	350,000.00	350,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (C. DE LOS CIENTOS III)	COMPETITIVE BIDDING		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (A. RAZONABLE)	COMPETITIVE BIDDING		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	779,250.00	779,250.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (F. TONGCOS)	COMPETITIVE BIDDING		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	500,000.00	500,000.00		


Prepared by & Certified Correct:

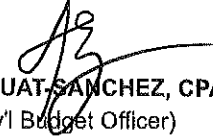
Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat for
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 (Prov'l Budget Officer)
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YVONNE ROÑA CAGAS
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 As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

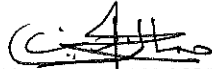
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Tables, etc.	PGO-OSP (Support to Muslim Communities Development Program)	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (S. CAGAS)	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc table	SP - LEGISLATION (S. CAGAS)	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	62,500.00	62,500.00		

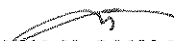
Prepared by & Certified Correct:

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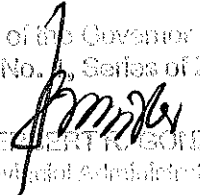
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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YVONNE ROÑA CAGAS
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Atty. HEBERTTO GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

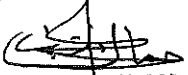
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of School supplies: notebook, ballpen, etc.	PGO-OSP (Support to Muslim Communities Development Program)	Agency to Agency			6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (S. CAGAS)	Agency to Agency			6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	365,000.00	365,000.00		
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	SP - LEGISLATION (F. TONGCOS)	Agency to Agency			6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	150,000.00	150,000.00		


Prepared by & Certified Correct:

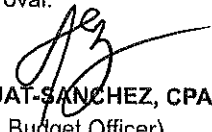
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Atty. MFP
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

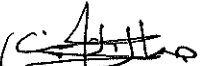
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (N. RIVERA)	Competitive Bidding		07/02/24	07/04/24	07/09/24	07/22/24	CY 2024 LGDF - GF	1,050,000.00	1,050,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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 Procurement Management Office


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 Provincial Governor
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Atty. HERBERT M. SUREALES
 Provincial Fiscal Director

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (V. CADUNGOG)	Small Value Procurement		07/02/24	07/04/24	07/09/24	07/22/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-99-080 (DONATIONS)	Procurement of Food stuff	SP - LEGISLATION (N. RIVERA)	Small Value Procurement		07/02/24	07/04/24	07/09/24	07/22/24	CY 2024 LGDF - GF	200,000.00	200,000.00		

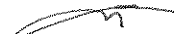
Prepared by & Certified Correct:

Reviewed by:

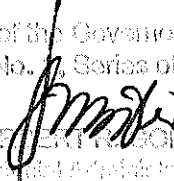
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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

Atty. NEELENE R. GONZALES
 Provincial Budget Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Monobloc chairs	VGO-Provincewide Development Fund	Agency to Agency			8/8/24	8/13/24	8/15/24	CY 2024 LGDF - GF	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:

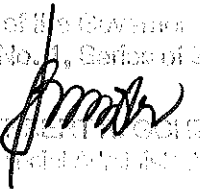
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMÁLODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 (Prov'l Budget Officer)
 BAC-Chairman

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

 Atty. HELEN CATIPONAN SALES
 Provincial Attorney

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Customized shirts	VGO-Provincewide Development Fund	COMPETITIVE BIDDING		8/1/24	8/8/24	8/13/24	8/15/24	CY 2024 LGDF - GF	300,000.00	300,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	VGO-Provincewide Development Fund	COMPETITIVE BIDDING		8/1/24	8/8/24	8/13/24	8/15/24	CY 2024 LGDF - GF	500,000.00	500,000.00		
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (D.T. IDULSA)	COMPETITIVE BIDDING		8/1/24	8/8/24	8/13/24	8/15/24	CY 2024 LGDF - GF	400,000.00	400,000.00		


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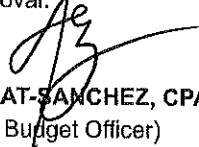
Reviewed by:

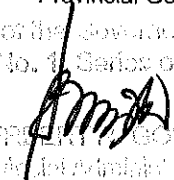
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat for
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 (Prov'l Budget Officer)
 BAC-Chairman

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 Ac per EO No. 1, Series of 2012

Asst. Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

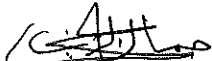
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Food stuff (coffee, noodles, canned goods, etc.)	SP - LEGISLATION (D.T. IDULSA)	SMALL VALUE PROCUREME NT		8/1/24	8/8/24	8/13/24	8/15/24	CY 2024 LGDF - GF	200,000.00	200,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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

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

Atty. NERVEN S. SORIANO
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080 (DONATIONS)	Procurement of Rice	SP - LEGISLATION (V. CADUNGOG)	Small Value Procurement		09/03/24	09/05/24	09/10/24	09/12/24	CY 2024 LGDF - GF	200,000.00	200,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

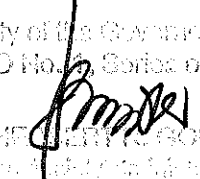
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat for
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 (Prov'l Budget Officer)
 BAC-Chairman

YVONNE ROÑA CAGAS
 Provincial Governor

By Authority of the Governor
 As per: EO No. 1, Series of 2012

ASST. PROVINCIAL TREASURER
 Provincial Office

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre - Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Amlodipine 10mg tab, 100's etc., Lagundi 600mg tablet, etc.	PDRRMO - Operationalization of Emergency Command Center	SMALL VALUE PROCUREMENT		4/2/24	4/9/24	4/11/24	4/16/24	2024 -GF	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
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(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. HEP E. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre - Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PCSMO -PWO - Maintenance of the Prisoners	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/12/24	6/17/24	2024 LGDF - GF	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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Atty. HEBERT R. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre - Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070 (Drugs & Medicines Expenses)	Drugs and Medicines such as Amlodipine 10mg tab, 100's etc., Lagundi 600mg tablet, etc.	PDRRMO - Operationalization of Emergency Command Center	Small Value Procurement		9/03/24	09/10/24	09/12/24	09/17/24	2024 -GF	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat for
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 As per EO No. 1, Series of 2022

Atty. HEBERLY M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Procurement of Rice	PCSMO - PWO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	462,000.00	462,000.00		
5-02-03-050 (Food Supplies)	Procurement of Assorted Fish	PCSMO - PWO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	364,000.00	364,000.00		
5-02-03-050 (Food Supplies)	Procurement of Vegetables	PCSMO - PWO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF	173,000.00	173,000.00		
5-02-03-050 (Food Supplies)	Procurement of Assorted Groceries	PCSMO - PWO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	96,000.00	96,000.00		
5-02-03-050 (Food Supplies)	Procurement of Meats (pork beef and chicken), and eggs for Dietary Section	DSPH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	375,000.00	375,000.00		
5-02-03-050 (Food Supplies)	Procurement of Fish products for dietary section	DSPH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	250,000.00	250,000.00		
5-02-03-050 (Food Supplies)	Procurement of Vegetables for dietary section	DSPH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	200,000.00	200,000.00		
5-02-03-050 (Food Supplies)	Procurement of Pork meat, et. al	GMDH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	150,000.00	150,000.00		
5-02-03-050 (Food Supplies)	Procurement of Beef meat, et. al	GMDH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	150,000.00	150,000.00		
5-02-03-050 (Food Supplies)	Procurement of Fish	GMDH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	125,000.00	125,000.00		

5-02-03-050 (Food Supplies)	Procurement of Groceries	GMDH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	125,000.00	125,000.00		
5-02-03-050 (Food Supplies)	Procurement of Vegetables	GMDH	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-050 (Food Supplies)	Procurement of Rice premium, V160	GMDH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	150,000.00	150,000.00		
5-02-03-050 (Food Supplies)	Procurement of Rice, pork meat, chicken meat, fish, vegetables, fruits, and other groceries	PSWDO-Support to Bahay Pag-asa	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	540,000.00	540,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office




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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

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



Atty. HERBERT R. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

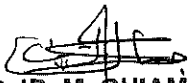
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Procurement of Rice	PCSMO - PWO	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	462,000.00	462,000.00		
5-02-03-050 (Food Supplies)	Procurement of Assorted Fish	PCSMO - PWO	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	364,000.00	364,000.00		
5-02-03-050 (Food Supplies)	Procurement of Vegetables	PCSMO - PWO	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	173,000.00	173,000.00		
5-02-03-050 (Food Supplies)	Procurement of Assorted Groceries	PCSMO - PWO	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	96,000.00	96,000.00		


Prepared by & Certified Correct:

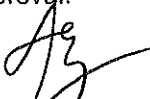
Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
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 Head, BAC Secretariat
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Mrs. HERMINIA M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Food Supplies such as rice for dietary section	DSPH	COMPETITIVE BIDDING		4/2/24	4/11/24	4/16/24	4/19/24	2024 LGDF - GF	375,000.00	375,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as groceries for dietary section	DSPH	COMPETITIVE BIDDING		4/2/24	4/11/24	4/16/24	4/19/24	2024 LGDF - GF	300,000.00	300,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
 (Goods and Consulting Services)


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Atty. NERISSA GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Food Supplies such as meats (pork beef and chicken), eggs for Dietary Section	DSPH	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	375,000.00	375,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as fish products for dietary section	DSPH	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	250,000.00	250,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as vegetables for dietary section	DSPH	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	200,000.00	200,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
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YVONNE ROÑA CAGAS
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Food Supplies such as meats (pork, beef, & chicken), and eggs for Dietary Section	DSPH	COMPETITIVE BIDDING		7/2/24	7/11/24	7/16/24	4/19/24	2024 LGDF - GF	750,000.00	750,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as fish products for dietary section	DSPH	COMPETITIVE BIDDING		7/2/24	7/11/24	7/16/24	4/19/24	2024 LGDF - GF	600,000.00	600,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
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 Provincial Governor
 By Authority of the Governor
 As per EO No. _____, Series of 2022

Atty. HERBERT M. SORIANO
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

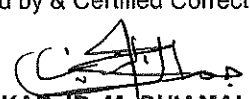
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050 (Food Supplies)	Food Supplies such as meats (pork, beef, & chicken), and eggs for Dietary Section	DSPH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	750,000.00	750,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as fish products for dietary section	DSPH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	500,000.00	500,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as vegetables for dietary section	DSPH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	400,000.00	400,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as Pork meat, et. al	GMDH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	150,000.00	150,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as Beef meat, et. al	GMDH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	150,000.00	150,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as fish	GMDH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	125,000.00	125,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as groceries	GMDH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	125,000.00	125,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as vegetables	GMDH	Small Value Procurement			7/9/24	7/11/24	7/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-050 (Food Supplies)	Food Supplies such as Rice, V160	GMDH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 LGDF - GF	150,000.00	150,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


Myrta C. GONZALES
 Provincial Administrative Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024


Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur


March

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants such as Diesoline, Gasoline, Oil For Diesoline (15W-40), and Oil For Gasoline (20W-50)	SP - LEGISLATION	COMPETITIVE BIDDING		3/5/24	3/7/24	3/12/24	3/14/24	CY 2024 General Fund	2,280,150.00	2,280,150.00		


Prepared by & Certified Correct:


ABUBAKAR JR. M. GUIMALODIN, CPA
 Procurement Accountant
 Procurement Management Office

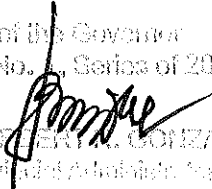
Reviewed by:


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

Recommending Approval:


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

Approved by:

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

Atty. HERBERT M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

March


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants such as Diesel, gasoline, etc.	PTO	Small Value Procurement			3/7/24	3/12/24	3/14/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants such as Diesel, etc.	DILG	Small Value Procurement		3/5/24	3/7/24	3/12/24	3/14/24	CY 2024 LGDF - GF	200,000.00	200,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


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YVONNE ROÑA CAGAS
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Atty. NEPTALYN GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and lubricants such as Diesel	PASSO	COMPETITIVE BIDDING		4/02/24	4/11/24	4/16/24	4/18/24	CY 2024 General Fund	115,000.00	115,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS

Provincial Governor
By Authority of the Governor
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Atty. HERBERT G. GONZALES
Procurement Management Office

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

APRIL

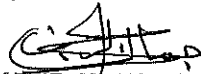
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants such as Special Gasoline, Diesoline, Gasoline oil & Grease	PGO-Maintenance of Parks and Plaza	SMALL VALUE PROCUREMENT		4/02/24	4/09/24	4/11/24	4/16/24	CY 2024 General Fund-Other Purpose	80,000.00	80,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat
(Goods and Consulting Services)


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Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
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Atty. HERBERT C. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
MAY

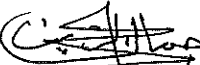
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	Fuel, Oil & Lubricants	VGO	Competitive Bidding		5/2/24	5/9/24	5/14/24	5/16/24	CY 2024 General Fund	500,000.00	500,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
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Atty. HEBERT A. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and lubricants such as Diesel, Gasoline, Brake Fluid, and Coolant	PEDIPO (INVESTMENT PROMOTIONS PROGRAM)	SMALL VALUE PROCUREMENT		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 LGDF-General Fund	150,000.00	150,000.00		
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants such as Special Gasoline, Diesoline, Gasoline Engine Oil etc.	PGO-Coliseum	SMALL VALUE PROCUREMENT		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 General Fund - PGO Other Purpose	150,000.00	150,000.00		
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants such as Diesel and Gasoline	OPAG-Rice Program	SMALL VALUE PROCUREMENT		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 LGDF-General Fund	70,000.00	70,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. HERBERT M. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
June


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants such as Diesel, Gasoline, etc.	PGSO	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		


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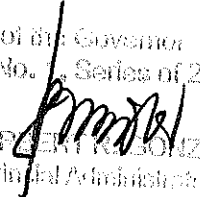
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

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

Atty. MERCY K. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

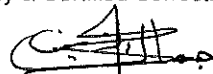
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and lubricants such as Diesel	PASSO (REAL PROPERTY TAX ADMINISTRATION)	COMPETITIVE BIDDING		7/02/24	7/11/24	7/16/24	7/18/24	CY 2024 LGDF-General Fund	350,000.00	350,000.00		
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and lubricants such as Gasoline and diesel, etc.	PGO-OSP Anti-Illegal Drug Program	COMPETITIVE BIDDING		7/02/24	7/11/24	7/16/24	7/18/24	CY 2024 LGDF-General Fund	500,000.00	500,000.00		
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and lubricants such as Gasoline and Diesel, etc.	PGO-Support to Livelihood Development Program	COMPETITIVE BIDDING		7/02/24	7/11/24	7/16/24	7/18/24	CY 2024 LGDF-General Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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


Atty. NEREIDA M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

September


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil, and Lubricants	PBO	Small Value Procurement			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	22,440.00	22,440.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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



Atty. HERBERIC C. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090 (Fuel, Oil & Lubricant Expenses)	Fuel, Oil & Lubricants such as Diesoline, Gasoline, Oil for Diesoline(15W-40), Oil for Gasoline(20W-50)	SP-LEGISLATION	COMPETITIVE BIDDING		9/3/24	9/5/24	9/10/24	9/12/24	CY 2024 General Fund	3,400,050.00	3,400,050.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

Atty. HEPTELYN R. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

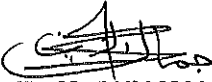
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furnitures and Fixtures such as conference table, chairs, etc.	PGO-ADMIN	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	100,000.00		100,000.00	


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

Atty. HELENITA M. GONZALES
 Provincial Secretary

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furnitures and Fixtures such as Sofa set, built-in cabinet, etc.	PTDPO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	100,000.00		100,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office




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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of His Excellency
As per EO No. 1, Series of 2022



HERMINIA Y. GONZALES
Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furnitures and Fixtures such as Dining set, etc.	PGO-EXECUTIVE	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	100,000.00		100,000.00	


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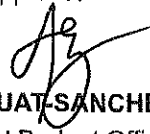
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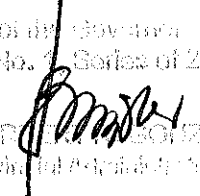
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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YVONNE ROÑA CAGAS
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Atty. MERCEDES S. SORIANO
 Provincial Attorney

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

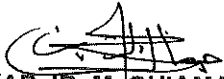
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furnitures and Fixtures such as Workstation	PTO	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	2024 General Fund	200,000.00		200,000.00	


Prepared by & Certified Correct:

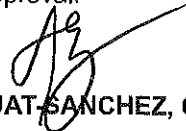
Reviewed by:

Recommending Approval:

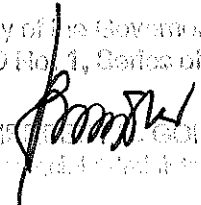
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

Ady. H. M. GONZALEZ
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furnitures and Fixtures such as sofa set, built-in cabinet, etc.	PTDPO	SMALL VALUE PROCUREMENT		8/1/24	8/6/24	8/8/24	8/13/24	2024 LGDF - GF	100,000.00		100,000.00	


Prepared by & Certified Correct:


Reviewed by:

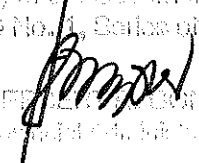
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 As per EO No. 1, Series of 2002

 Atty. NEREALE C. SORIANO
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	ICT Equipment such as Desktop PC with Printer	PVET - Provincial Meat Inspection Services	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	70,000.00		70,000.00	
1-07-05-030	ICT Equipment	PTDPO	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	150,000.00		150,000.00	
1-07-05-030	ICT Equipment such as Desktop Computer set, and Printer with Scanner	PTDPO	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Desktop Computer set with printer, Printer with Scanner, and Laptop	PTDPO	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	120,000.00		120,000.00	
1-07-05-030	ICT Equipment such as one (1) set of desktop computer	PGO-Admin	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as laptop	PHRMO	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Computer Set with Printer	PHO	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Computer and Printer	PHO	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Laptop	PSWDO-Support to provincial youth development office	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Desktop with printer	OPAG-Administrative Division	Agency to Agency			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	120,000.00		120,000.00	
1-07-05-030	ICT Equipment such as Laptop	OPAG-Gulayan sa bakuran sa mga brgy. relocation sites	Agency to Agency			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00	


1-07-05-030	ICT Equipment such as Laptop with printer	OPAG-Product development and promotion of potential crop in support to agri-tourism	Agency to Agency				1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00
1-07-05-030 (ICT Equipment)	ICT Equipment such as Laptop with printer	OPAG-Rural Farming Families Development Program	Agency to Agency				1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00
1-07-05-030	ICT Equipment such as Laptop	Opag-Corn & Cassava development project	Agency to Agency				1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00		60,000.00
1-07-05-030	ICT Equipment such as Laptop	PPDO-Development planning & investment programming	Agency to Agency				1/9/24	1/11/24	1/16/24	2024 LGDF - GF	80,000.00		80,000.00
1-07-05-030 (ICT Equipment)	ICT Equipment such as Laptop	PBO	Agency to Agency				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	180,000.00		180,000.00
1-07-05-030 (ICT Equipment)	ICT Equipment such as Computer Desktop	PICTO	Agency to Agency				1/9/24	1/11/24	1/16/24	CY 2024 General Fund-PGO other purpose	200,000.00		200,000.00
1-07-05-030 (ICT Equipment)	Desktop computer with printer	PPDO	Agency to Agency				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	60,000.00		60,000.00
1-07-05-030 (ICT Equipment)	ICT Equipment such as Desktop computer with printer	PHDMO	Agency to Agency				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	60,000.00		60,000.00
1-07-05-030 (ICT Equipment)	ICT Equipment such as Laptop, etc. (non common)	PACCO	Agency to Agency				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	90,000.00		90,000.00


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

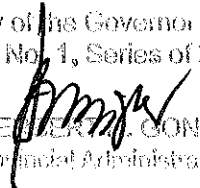
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

Atty. HEBERT L. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

January

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	ICT Equipment such as Server for IHOMIS with two (2) desktop computer set	GMDH	Competitive Bidding		1/2/24	1/11/24	1/16/24	1/18/24	2024 LGDF - GF	600,000.00		600,000.00	

Prepared by & Certified Correct:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office

Reviewed by:



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

Recommending Approval:



DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

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


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

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

February


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	ICT Equipment such as Desktop computer with printer	PCO	Agency to Agency			2/1/24	2/6/24	2/8/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Laptop, and Desktop Computer with printer	PMO	Agency to Agency			2/1/24	2/6/24	2/8/24	2024 LGDF - GF	180,000.00		180,000.00	
1-07-05-030	ICT Equipment such as Laptop and desktop with computer	PGO-Anti illegal drug program	Agency to Agency			2/1/24	2/6/24	2/8/24	2024 LGDF - GF	120,000.00		120,000.00	
1-07-05-030	ICT Equipment such as Laptop	OPAG-Davao del sur agri-aqua eco park	Agency to Agency			2/1/24	2/6/24	2/8/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Laptop (commonly use)	Opag-Rice program	Agency to Agency			2/1/24	2/6/24	2/8/24	2024 LGDF - GF	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Computer sets with printer	PEO-Motorpool division	Agency to Agency			2/1/24	2/6/24	2/8/24	CY 2024 General Fund	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Desktop computer with printer	PEO-Construction division	Agency to Agency			2/1/24	2/6/24	2/8/24	CY 2024 General Fund	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Desktop Computer with printer	PPDO-Data Management Program	Agency to Agency			2/1/24	2/6/24	2/8/24	CY 2024 General Fund	60,000.00		60,000.00	
1-07-05-030	ICT Equipment such as Laptop	PPDO-PMES	Agency to Agency			2/1/24	2/6/24	2/8/24	2024 LGDF - GF	80,000.00		80,000.00	
1-07-05-030	ICT Equipment such as Desktop computer set with printer	PHO	Agency to Agency			2/1/24	2/6/24	2/8/24	CY 2024 General Fund	60,000.00		60,000.00	


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

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

Atty. HERIBERTO C. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	ICT Equipment such as Digital Copier	PIASO	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00		100,000.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

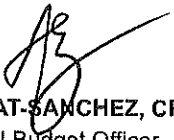
Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



NORJANINA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. HEBERT M. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	ICT Equipment such as Laptop	PEDIPO	Agency to Agency			3/5/24	3/7/24	3/12/24	2024 LGDF - GF	120,000.00		120,000.00	
1-07-05-030	ICT Equipment such as Computer with printer (set)	PSWDO	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 General Fund	60,000.00		60,000.00	
1-07-05-030 (ICT Equipment)	ICT Equipment such as Desktop Computer	PIASO	Agency to Agency			3/5/24	3/7/24	3/12/24	CY 2024 General Fund	60,000.00		60,000.00	


Prepared by & Certified Correct:


Reviewed by:

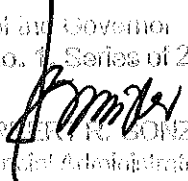
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Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


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Provincial Budget Officer
BAC - Chairperson

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

Atty. HERMINIO R. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

March


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	ICT Equipment such as Computer/Laptop	PGO-Executive	Competitive Bidding		3/5/24	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	170,000.00		170,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

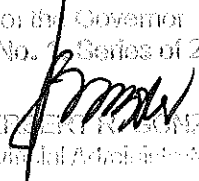
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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Head, BAC Secretariat
(Goods and Consulting Services)


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Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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

Atty. NESTOR K. SANZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

April


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	ICT Equipment such as Laptop/Desktop computer	DILG-Support to Katarungang Pambarangay	Agency to Agency			4/9/24	4/11/24	4/16/24	2024 LGDF - GF	150,000.00		150,000.00	
1-07-05-030 (ICT Equipment)	ICT Equipment such as branded laptop	PENRO-Community based forest management program	Agency to Agency			4/9/24	4/11/24	4/16/24	2024 LGDF - GF	80,000.00		80,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. HEZEKIEL R. GONZALES
Provincial Atty. General

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030 (ICT Equipment)	ICT Equipment such as Desktop computer with printer	PTO	Agency to Agency			5/2/24	5/7/24	5/9/24	2024 General Fund	120,000.00		120,000.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

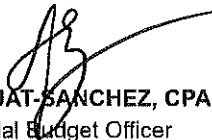
Approved by:



ABUBAKAR JR. M. GUIMALODIN, CPA
Procurement Accountant
Procurement Management Office



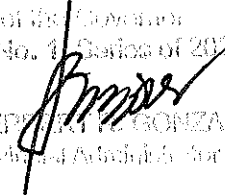
NORJANINA M. CAMAGUIN, MPA
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Head, BAC Secretariat
(Goods and Consulting Services)



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. NERYN Y. GONZALES
Provincial Atty-in-Chief

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110 (Medical Equipment)	Medical Equipment such as Microhematocrit centrifuge/autoclave	PVET-Provincial Animal Disease Diagnostic Laboratory	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00	60,000.00		
1-07-05-110 (Medical Equipment)	Medical Equipment such as Portable cautery machine	PHO-Medical Outreach Program	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	150,000.00	150,000.00		


Prepared by & Certified Correct:

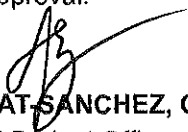
Reviewed by:

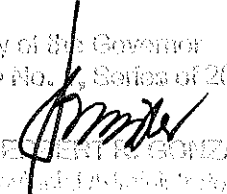
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
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 Provincial Budget Office
 BAC - Chairperson

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

Atty. MELBERT R. GONZALES
 Provincial Legal Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Drop Light, speculum, etc.	PHO-Support to the Operation of Women & Child Protection Unit	SMALL VALUE PROCUREMENT			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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


Atty. HERMINIO P. GONZALES
 Provincial Attorney

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Newborn screening kit-expanded for hospital use	DSPH	AGENCY TO AGENCY			1/11/24	1/16/24	1/19/24	2024 LGDF - GF	3,150,000.00	3,150,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 (by Authority of the Commission)
 As per EO No. _____ Series of 2022

Atty. MELBERT C. SORZALES
 Provincial Fiscal Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	Medical, Dental & Laboratory Supplies	PHO-Blood Services Program	SMALL VALUE PROCUREMENT			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Cotton balls, 300 balls/pack	PHO-Support to National Immunization Program	SMALL VALUE PROCUREMENT		2/1/24	2/6/24	2/8/24	2/13/24	2024 LGDF - GF	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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


HON. YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Medical oxygen refill for hospital use	DSPH	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	2024 LGDF - GF	750,000.00	750,000.00		


Prepared by & Certified Correct:

Reviewed by:

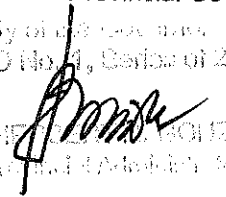
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Provincial Board
 As per EO No. 4, Series of 2022

 Atty. NEILSON SOLIZALES
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Procurement of Newborn screening kit-expanded for hospital use	DSPH	AGENCY TO AGENCY			4/11/24	4/16/24	4/19/24	2024 LGDF - GF	2,600,000.00	2,600,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of my Office
As per EO no. 1, Series of 2022



My. NERY L. MACARAIG
Procurement Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

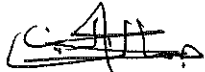
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Laboratory reagents & other laboratory supplies for hospital use	DSPH	COMPETITIVE BIDDING		4/2/24	4/11/24	4/16/24	4/19/24	2024 LGDF - GF	3,500,000.00	3,500,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



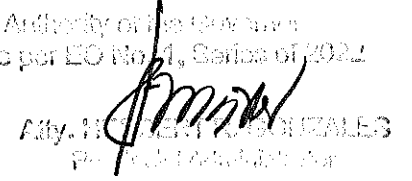
NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)



DESSAMIE BUAY-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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



YVONNE ROÑA CAGAS
Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

April


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Oxygen Mask, Pediatric Medical Oxygen Regulator (Heavy Duty), etc.	PDRRMO - Operationalization of Emergency Command Center	SMALL VALUE PROCUREMENT		4/2/24	4/9/24	4/11/24	4/16/24	2024 GF	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

Atty. HELENE R. GONZALES
 Provincial Secretary

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Medical oxygen refill for hospital use	DSPH	COMPETITIVE BIDDING		5/2/24	5/14/24	5/16/24	5/21/24	2024 LGDF - GF	750,000.00	750,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of LG Head Office
As per EO No. 1, Series of 2022

Atty. WENDELYN G. MANUEL
Procurement Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

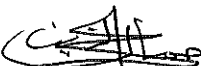
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080 (Medical, Dental & Laboratory Supplies Expenses)	Medical, Dental & Laboratory Supplies such as Oxygen Mask, Pediatric Medical Oxygen Regulator (Heavy Duty), etc.	PDRRMO - Operationalization of Emergency Command Center	Small Value Procurement		9/03/24	09/10/24	09/12/24	09/17/24	CY 2024 GF	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

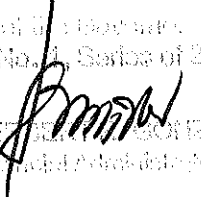
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

City/Province of Davao del Sur
 As per EO No. 1, Series of 2012

Atty. HELEN B. SORIANO
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-120(Military, Police & Traffic Supplies Expenses)	Military, Police & Traffic Supplies such as Ammunitions, handcuffs, etc.	PCSMO-CSU	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	25,000.00	25,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



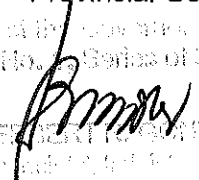
ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Office
BAC - Chairperson



YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Provincial Board
As per EO No. 1 Series of 2012
Atty. NEERBERTO S. BATALES
Proc. Sec. 12, 411, 1111

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-120(Military, Police & Traffic Supplies Expenses)	Military, Police & Traffic Supplies such as Ammunitions, handcuffs, etc.	PCSMO-PWO	Small Value Procurement			5/7/24	5/9/24	5/14/23	2024 LGDF - GF	30,000.00	30,000.00		


Prepared by & Certified Correct:

Reviewed by:

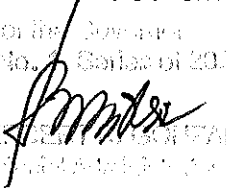
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Office
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 As per EO No. 7 Series of 2012

 Atty. NERISSA SORIANO
 Provincial Treasurer

#1508-A

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JANUARY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies for DSPH Ward, Admin & Supply Section	DSPH	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies for Goods & Consulting Services	PMO-Goods	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	850,000.00	850,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies for Infrastructure Projects	PMO-Infra	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	550,000.00	550,000.00		
5-02-03-010	Office Supplies	PGO-Executive	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

Atty. NESTOR C. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond Paper, paper clips, flashdrive, etc.	PVET	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PVET-Provincial Meat Inspection Services	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010	Office Supplies	PVET-Provincial Animal Healthcare Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	25,000.00	25,000.00		
5-02-03-010	Office Supplies	PVET-Provincial Animal Rabies Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010	Office Supplies	PVET-Provincial Animal Disease Diagnostic Laboratory Services	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper, paper clips, etc.	PESO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	75,000.00	75,000.00		
5-02-03-020	Office Supplies	PHRMO-Support to Human Resource Merit Promotion Selection Board	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as puncher, correction tape, etc.	PHO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	PHO-Support to Provincial Health Board	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies	PHO-Non communicable disease program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	80,000.00	80,000.00		

5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpen, battery AAA, correction tape, etc.	PHO-Medical Outreach Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010	Office Supplies (Common-Use Items/DBM Supplies)	PHO-Support to DRRM-H	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PHO-Preventive Program for Communicable Diseases	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010	Office Supplies	PHO-Support to Universal Health Care Integration	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010	Office Supplies (Common-Use Items/DBM Supplies)	PHO-Nutrition Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	25,000.00	25,000.00		
5-02-03-010	Office supplies such as bond paper long, bond paper short, etc.	PHO-Maternal and Child Health Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-03-010	Office Supplies	PHO-Environmental and Occupational Health (EOH) Cluster Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010	Office Supplies (Common-Use Items/DBM Supplies)	PHO-Epidemiology and Surveillance Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	94,764.00	94,764.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, glue, vellum paper, etc.	PCO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010	Office supplies such as sign pen, ballpen, etc.	PCSMO-CSU	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies	PGO-Admin	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	45,000.00	45,000.00		
5-02-03-010	Office Supplies	PHRMO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as sign pen, book paper, etc.	PLO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	200,000.00	200,000.00		

5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, ink, etc.	PIO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as Paper, Correction tape, etc.	PEO-Maintenance Division (8753)	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as Bond paper, calculator, clearbook, etc.	PBO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	110,000.00	110,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as book paper, long book paper, A4, ballpen, etc.	SP-LEGISLATION	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpen, sign pen, pencil, permanent marker, ink, etc.	VGO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper, expanded envelop, etc.	SP-Secretariat	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper, staple wire standard, etc.	OPAG-Rural Farming Families Development Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpen (black), calculator 12 digits HD, correction tape, etc.	PHO-Technical Division (Healthcare Services to Elderly and PWD Program)	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	25,000.00	25,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as envelopes, folders, bond paers, staplers, etc.	PSWDO- Support to Provincial Youth Development Office	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as folder, legal file organizer, etc.	PGO-OSP- anti illegal drug program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	200,000.00	200,000.00		

5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper multicopy-purpose (A4 size and Legal size 70 GSM), highlighter, sign pen, etc.	PGO-OSP-support to muslim communities development program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	40,000.00	40,000.00		
5-02-03-010	Office Supplies	OPAG - Corn and Cassava Development Project	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bondpaper, tape, logbook, etc.	PICTO-Support to PICTO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 PGO-Other Purpose	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper, ink, record book, etc.	PACCO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-010	Office Supplies	OPAG-Fishery Development Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	39,956.00	39,956.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bondpaper, pencil, ballpen, etc.	PSWDO-Support to Bahay Pag-Asa	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond papers, folders, ink, ring binder, etc.	PPDO-Development Planning and Investment Programming	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as brown envelope legal size, etc. (Commonly use)	PDRRMO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as long bond paper, long expanded envelope, folder, etc.	PPDO-Support to Provincial Development Council	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010	Office Supplies	OPAG-Strengthening Technology Program in Davao del Sur	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010	Office Supplies	OPAG-Administrative Division	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	70,000.00	70,000.00		


5-02-03-010	Office Supplies	PSWDO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	120,000.00	120,000.00		
5-02-03-010	Office Supplies	OPAG-Nursery/8 713	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Purchase of paper (multicopy-purpose, A4 size, 70 GSM), sign pen, correction tape, etc.	PGO-OSP-Provincial Sponsored Philhealth Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ink, paperclip, data file box, etc.	COMELEC	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	130,000.00	130,000.00		


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Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
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By Authority of the Governor
 As per EO No. _____, Series of 2022


Atty. HERMINIO M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Malti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies not available at PS-DBM	PGO-Admin	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	35,000.00	35,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as computer keyboard, computer monitor, etc.	PBO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	150,000.00	150,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as board paper, photo paper, certificate frame legal, etc.	OPAG-Rural Farming Families Development Program	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	5,000.00	5,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as filers, certificate papers, certificate holders, etc.	PSWDO- Support to Provincial Youth Development Office	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Photo paper (A4 , 10 sheets/pack), board paper A4 size, pen organizer, etc.	PGO-OSP- support to muslim communities development program	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010	Office Supplies not available at PS-DBM	OPAG-Fishery Development Program	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	35,044.00	35,044.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as vellum board, PVC, etc.	PPDO-Development Planning and Investment Programming	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ID holder with lace, etc.	PDRRMO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as vellum board, maintenance box, PVC binding cover, etc.	PPDO-Support to Provincial Development Council	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	40,000.00	40,000.00		
5-02-03-010	Office Supplies not available at PS-DBM	PSWDO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as laminating film, manila paper, etc.	PGO-OSP- anti illegal drug program	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	100,000.00	100,000.00		


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As per EO No. 1 Series of 2022


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 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as birth & death certificate for DSPH record section use	DSPH	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpen, sign pen, pencil, etc.	PHDMO	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as external drive, highlighter, ballpen, etc.	PHO-Health Education and Promotion Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpoint, calculator, etc.	PHO-Support to the Operation of Malasakit Center	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as magazine box, bond paper, etc.	PHO-Support to the Operation of Women and Children Protection Unit	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	PHO-Support to Mental Health Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	PHO-Support to National Immunization Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, sign pen, etc.	PASSO	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	150,000.00	150,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper, ink, folder, etc.	RTC 21-Support to Regional Trial Court, Branch 21	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper, brown folder, etc.	PSWDO-Program for the Protection of Children	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	14,500.00	14,500.00		

5-02-03-010 (Office Supplies Expenses)	Office supplies such as external hard drive (1 TB), bond paper, epson ink, etc.	BFP-Support to the BFP - Provincial Office	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	85,000.00	85,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as sign pen, pentel pen, etc.	PSWDO- Support to Women's Welfare Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Ink, etc.	PSWDO-Support to LCAT-VAWC	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	6,000.00	6,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Computer with printer, etc.	PSWDO-Support to Productivity Skills capability Building	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	60,000.00	60,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bondpaper, ink , flashdrive, etc.	PSWDO-Support to Persons with Disability	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as ink, correction tape, etc.	PENRO-Mineral Resource Development Projects	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	PDRR & MGT. Fund 2024	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper, ink, etc.	PGO-OSP- support to livelihood development program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	OPAG-product development and promotion of potential crop in support to agri-tourism	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	12,000.00	12,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as sign pen, correction tape, bookpaper, calculator, etc.	OPAG-Rice Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Printer, ink, logbooks, etc.	Land Registration Authority - Office of the Registry of Deeds	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	62,600.00	62,600.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bookpaper, folder, etc.	PGSO	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	100,000.00	100,000.00		

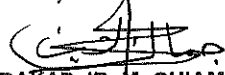
5-02-03-010 (Office Supplies Expenses)	Office supplies such as book paper, ink cartridge, ink bottle, etc.	PPDO	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	90,000.00	90,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as book paper, ink cartridge, ink bottle, etc.	PPDO-Support to Philippine Rural Development Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper long, bookpaper A4, brown folder, etc.	PPDO-Data Management Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper long, bookpaper A4, brown folder, etc.	PPDO-Project Monitoring and Evaluation System (PMES)	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	OPAG-Davao del Sur Agri-Aqua-Eco Park	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	NCIP-Support to Indigenous Peoples	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	25,000.00	25,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpens (black/blue), sign pen (blue), computer ink (genuine, black), etc.	DILG-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	25,000.00	25,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as correction tape (10M x 5 mm), flash drive (32 GB capacity), sign pen, etc.	OPAG-Agricultural and Biosystems Engineering Support Programs and Projects	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as certificate holder, certificate paper white, sign pen, etc.	PSWDO-Support to Federation of Senior Citizens	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper long, bookpaper A4, brown folder, etc.	PPDO-Water Resource Development Program	Agency to Agency (PS-DBM)			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	20,000.00	20,000.00		


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HETTIE M. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Certificate paper, certificate holder, etc.	PSWDO-Program for the Protection of Children	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	6,000.00	6,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Certificate paper, certificate holder, etc.	PSWDO-Support to LCAT-VAWC	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	4,000.00	4,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as certificate paper, certificate paper etc.	PSWDO- Support to Women's Welfare Program	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as Certificate Holder, board paper, etc.	PSWDO- Support to Persons with Disability	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as photopaper, Vellum board etc.,	PPDO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as PVC (A4), PVC (Long), Vellum Board (A4), etc.	PPDO-Data Management Program	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as PVC, Vellum board, etc.	PPDO-Project Monitoring and Evaluation System (PMES)	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as certificate folder, certificate paper, etc.	PSWDO-Support to Federation of Senior Citizens	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as INK & Master Roll for DSPH Photocopiers & Duplicators	DSPH	Small Value Procurement		2/1/24	2/8/24	2/13/24	2/16/24	CY 2024 General Fund	400,000.00	400,000.00		
5-02-03-010 (Office Supplies Expenses)	Procurement of SSD SATA III	BFP-Support to the BFP - Provincial Office	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 LGDF - GF	15,000.00	15,000.00		


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Barangay Matti, Digos City, Davao del Sur
MARCH


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as computer keyboard, office chairs, computer monitor, etc.	PTO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Roller ball, etc.	PASSO-Real Property Tax Administration	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as certificate paper (A4), certificate paper, etc.	PSWDO-Support to Day Care Service Program	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010	Office Supplies not available at PS-DBM	OPAG-Gulayan sa Probinsya: Search for Best Schools & Barangay Garden Implementers CY 2024	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	4,000.00	4,000.00		
5-02-03-010	Office Supplies not available at PS-DBM	OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	5,730.00	5,730.00		


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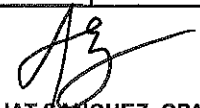
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Recommending Approval:

Approved by:

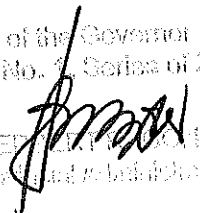

ABUBAKAR JR. M. GUIMALODIN, CPA
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Procurement Management Office


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BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. **HERMINIA M. ANGELES**
Procurement Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, ink, etc.	PEDIPO	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, correction tape, etc.	PASSO-Real Property Tax Administration	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	200,000.00	200,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	PHRMO-Support to Performance Management Team	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund - PGO Other Purpose	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as printer, bond paper, etc.	PCSMO-PWO	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, multicopy-legal size, 70gsm, ballpen, fine point, file folder, etc.	PTO	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	60,000.00	60,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper, expanded envelop, etc.	SP-Secretariat	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	PIASO	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bookpaper, etc.	PASSO-Real Property Tax Administration	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	150,000.00	150,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as expandable brown envelope with string, pentel pen, ballpen (black), etc.	PSWDO-Support to Day Care Service Program	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as external drive (1TB), calculator, marker permanent, etc.	PTDPO	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	70,000.00	70,000.00		

5-02-03-010	Office Supplies	OPAG-Other Agricultural Development Program- Support to Organic Agriculture	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010	Office Supplies	OPAG-Agribusiness Marketing Assistance Project	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-03-010	Office Supplies	OPAG-Gulayan sa Probinsya: Search for Best Schools & Barangay Garden Implementers CY 2024	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	6,000.00	6,000.00		
5-02-03-010	Office Supplies	OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	4,500.00	4,500.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, multicopy (legal size, 70gsm), Paper, multicopy (A4 size, 70gsm), ballpen, etc.	PEO-Construction division (8752)	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper (multicopy), printer ink, computer ink, etc.	PEO-Planning and Programming Division (8751-1)	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	300,000.00	300,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as papers, record books, columnars, etc.	PEO-Motorpool Division (8754)	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	150,000.00	150,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as sign pen (black .5mm needle tip), ballpen (black), correction tape, etc.	PGO-Coliseum-Support to Operation and Maintenance of GDRSCBC	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper (legal size), bookpaper (A4 size), ballpen (black 10 pcs/box), etc.	PENRO-Water Quality Management Program	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-03-010	Office Supplies	OPAG-High Value Crops Development Program (HVCDP)	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper (multi-purpose, 70 gsm, Legal size), Epson ink-genuine, board paper, etc.	PSWDO-Population Services Division 7621	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	50,000.00	50,000.00		

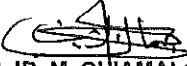
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper clip, paper (multicopy), ballpen, etc.	PEO-Administrative Division	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	174,000.00	174,000.00		


Prepared by & Certified Correct:


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By Authority of the Governor
 As per EO No. 4, Series of 2022

Atty. HELEN R. BONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

April

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies	GMDH	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	120,000.00	120,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as metal fastener, ballpen, bond paper, etc.	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund - PGO Other Purpose	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper, brown folder, file organizer, etc.	PTDPO-Support to Bat Cave Tourism Building: Establishment and Operation of Bat Cave, Asbang, Matanao	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund - PGO Other Purpose	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as external drive, marker, etc.	PTDPO-Support to Davao del Sur Provincial Museum	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ink, HP GT 53 B, paper clip, etc.	PTDPO-Support to the Operations of Passig Aqua Eco Park	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund - PGO Other Purpose	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as highlighter, pencil, file organizer, etc.	PTDPO-Support to Provincial Tourism Development Council	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund - PGO Other Purpose	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as folder, ballpen, etc.	PEDIPO-Investment Promotions Program	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies	PGO-Admin	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	45,000.00	45,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as book paper, long book paper, A4, ballpen, etc.	SP-LEGISLATION	Agency to Agency (PS-DBM)			4/8/24	4/11/24	4/16/24	CY 2024 General Fund	200,000.00	200,000.00		


5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpen, sign pen, pencil, permanent marker, ink, etc.	VGO	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	150,000.00	150,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper, notebook, ballpen etc.	PPDO-Gender and Development Program	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	5,000.00	5,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as multi-purpose paper, legal etc.	DILG- Support to Local peace and order council	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund-peace and order	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bondpaper, bookpaper, ink, etc.	PENRO-Support to Integrated watershed & coastal resource management council	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, multi-purpose, A4/legal, ink (black, cyan, blue, yellow), folder (legal), envelope (legal), etc.	DILG-Support to Davao del Sur Task Force ELCAC	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as of bookpaper (legal size), bookpaper (A4 size), ballpen (black 10 pcs/box), etc.	PENRO-Solid Waste Management Program	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as notebook, ballpen, paper, etc.	DILG-Support to Katarungang Pambarangay	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	64,000.00	64,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


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


HILDA M. MORALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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5-02-03-010 (Office Supplies Expenses)	Office Supplies not available at PS-DBM	GMDH	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 General Fund	180,000.00	180,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as paper, multicopy, 70 gsm, plain bond paper, assorted color, self inking ink, etc.	PTO-Revenue Generation Program	Small Value Procurement			4/9/24	4/11/23	4/16/23	CY 2024 LGDF-General I Fund	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as certificate holder, specialty paper, etc.	DILG-Support to Davao del Sur Task Force ELCAC	Small Value Procurement			4/9/24	4/11/23	4/16/23	CY 2024 LGDF-General I Fund	10,000.00	10,000.00		


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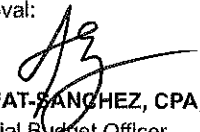
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MAY

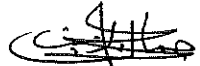
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C,O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as Paper, Correction tape, etc.	PEO-Maintenance Division (8753)	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	15,000.00	15,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper, ballpen, etc.	PENRO	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bondpaper, ink cartridge, etc.	PENRO-Operationalization of the Biodiversity and Forest Guard Volunteers	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 LGDF-GF	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bondpaper, ink cartridge, paper cutter, etc.	PENRO-Watershed Protection and Biodiversity Conservation Program in the Protected Area	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	6,000.00	6,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper, expanded envelop, etc.	SP-Secretariat	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper (legal size), bookpaper (A4 size), ballpen (black), etc.	PENRO-Community Based-Forest Management Program	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 LGDF-GF	16,000.00	16,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MAY

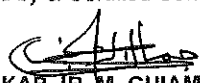
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as columnar book, white board, etc.	PENRO	Small Value Procurement			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as HDMI, photo paper, etc.	PENRO-Operationalization of the Biodiversity and Forest Guard Volunteers	Small Value Procurement			5/7/24	5/9/24	5/14/24	CY 2024 LGDF-GF	10,000.00	10,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as HDMI, photo paper, etc.	PENRO-Watershed Protection and Biodiversity Conservation Program In the Protected Area	Small Value Procurement			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	4,000.00	4,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as laminating film, manila paper, etc.	PGO-OSP- anti illegal drug program	Small Value Procurement		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 LGDF-GF	100,000.00	100,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpen, sign pen, pencil, permanent marker, ink, etc.	VGO	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Bookpaper, folder, etc.	PGSO	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	NCIP-Support to Indigenous Peoples	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 LGDF-GF	20,000.00	20,000.00		


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Atty. HERBERT R. MONZALES
Provincial Attorney General

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matii, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bookpaper, expanded envelop, etc.	SP-Secretariat	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper , ink etc.	PGO-OSP- support to livelihood development program	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as external drive (1TB), calculator, marker permanent, etc.	PTDPO	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as bond paper, folders, ink, ring binder, etc.	PPDO-Development Planning and Investment Programming	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 LGDF-General Fund	20,000.00	20,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as of paper (multicopy), printer ink, computer ink, etc.	PEO-Planning and Programming Division (8751-1)	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as Bond paper, calculator, clearbook, etc.	PBO	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	30,000.00	30,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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


Atty. HERBERT M. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

August


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office supplies such as folder, ballpen, etc.	PEDIPO-Investment Promotions Program	Agency to Agency (PS-DBM)			8/6/24	8/8/24	8/13/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-03-010 (Office Supplies Expenses)	Office supplies such as ballpen, sign pen, pencil, permanent marker, ink, etc.	VGO	Agency to Agency (PS-DBM)			8/6/24	8/8/24	8/13/24	CY 2024 General Fund	150,000.00	150,000.00		


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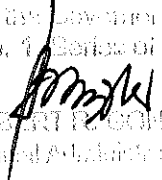
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIMALODIN, CPA
Procurement Accountant
Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)


DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson


YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
As per EO No. 1 Series of 2022
Atty. HERBERT P. CONDALES
Provincial Auditor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
August


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies not available at PS-DBM	PGO-Executive	Small Value Procurement		8/1/24	8/6/24	8/8/24	8/13/24	CY 2024 General Fund	70,000.00	70,000.00		


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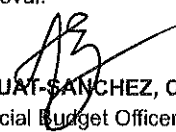
Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 11, Series of 2022


My. HEE
Procurement Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010 (Office Supplies Expenses)	Office Supplies such as Computer keyboard, etc.	PGSO	Small Value Procurement		9/3/24	9/10/24	9/12/24	9/17/24	CY 2024 General Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

In the Authority of the Provincial Treasurer
As per EO No. 1, Series of 2022


Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Multifunction photocopier	PHO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	85,000.00		85,000.00	
1-07-05-020 (Office Equipment)	Procurement of Risograph duplicator mahcine	PHO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	140,000.00		140,000.00	
1-07-05-020 (Office Equipment)	Procurement of Air condition unit	OPAG-STRENGTHENING TECHNO GABAY PROGRAM IN DAVAO DEL SUR	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	65,000.00		65,000.00	
1-07-05-020 (Office Equipment)	Office equipment such as Airconditioner and document scanner	OPAG-ADMINISTRATIVE DIVISION	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	120,000.00		120,000.00	
1-07-05-020 (Office Equipment)	Office equipment such as Copier machine etc.	PACCO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	120,000.00		120,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

 Atty. HELEN M. MOYALLES
 Provincial Legal Counsellor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Printer - color laser printer, multifunctional	OPAG-AGRICULTURAL AND BIOSYSTEMS ENGINEERING SUPPORT PROGRAMS AND PROJECTS	AGENCY TO AGENCY (PS-DBM)			1/11/24	1/16/24	1/19/24	2024 LGDF - GF	70,000.00		70,000.00	


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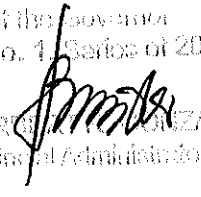
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

Myranda M. ANGELES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Aircon	PCO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	100,000.00		100,000.00	
1-07-05-020 (Office Equipment)	Procurement of Photocopier with feeder	PMO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	120,000.00		120,000.00	


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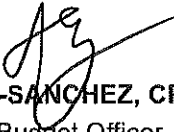
Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


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 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

MITZI L. MANZALES
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Office equipment such as Printer (heavy equipment) and projector	PGO-Anti illegal drug program	Agency to Agency (PS-DBM)			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	126,000.00		126,000.00	


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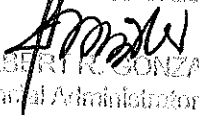
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ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


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 Head, BAC Secretariat
 (Goods and Consulting Services)


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 BAC - Chairperson

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

Atty. HERBERT K. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of 2.0 HP wall mounted inverter aircon	PHO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/22/24	2024 LGDF - GF	160,000.00		160,000.00	
1-07-05-020 (Office Equipment)	Procurement of Inverter 2.5hp split type air conditioner	PHO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/22/24	2024 LGDF - GF	140,000.00		140,000.00	
1-07-05-020 (Office Equipment)	Procurement of Freezer, etc.	PSWDO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/22/24	CY 2024 General Fund	75,000.00		75,000.00	
1-07-05-020 (Office Equipment)	Procurement of Digital copier	PIASO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/22/24	CY 2024 General Fund	100,000.00		100,000.00	
1-07-05-020 (Office Equipment)	Procurement of Split type aircon wall mounted	PGSO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/22/24	CY 2024 General Fund	140,000.00		140,000.00	
1-07-05-020 (Office Equipment)	Procurement of Photocopier	PGSO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/22/24	CY 2024 General Fund	110,000.00		110,000.00	

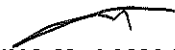
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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


Atty. HELEN B. SONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Various office equipments for hospital use	DSPH	COMPETITIVE BIDDING		3/5/24	3/14/24	3/19/24	3/22/24	2024 LGDF - GF	1,000,000.00		1,000,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

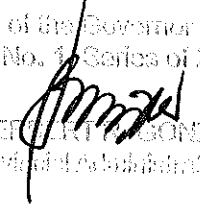
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

Herbert Y. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Laser printer	PEDIPO	AGENCY TO AGENCY (PS-DBM)			3/14/24	3/19/24	3/22/24	2024 LGDF - GF	100,000.00		100,000.00	
1-07-05-020(Office Equipment)	Procurement of Outdoor projector	PENRO	AGENCY TO AGENCY (PS-DBM)			3/14/24	3/19/24	3/22/24	2024 General Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:


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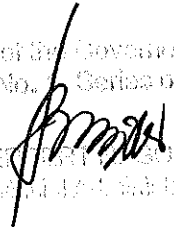
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 by Authority of the Governor
 As per EO No. _____ Series of 2022

Ms. WENDY ROSALES
 Provincial Secretary

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Office equipment such as Aircon, photocopier, etc.	PGO-LOCAL CHIEF EXECUTIVE	COMPETITIVE BIDDING		5/2/24	5/14/24	5/16/24	5/21/24	2024 LGDF - GF	150,000.00		150,000.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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

Atty. HERBERT M. CAJALE
Digos City, Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Various office equipments for hospital use	DSPH	Agency to Agency (PS-DBM)		6/4/24	6/13/24	6/18/24	6/21/24	2024 LGDF - GF	260,000.00		260,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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 Procurement Management Office


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 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 City, MEDICAL HOSPITALS
 P. No. 100-100-100

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Malti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro cureme nt	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020 (Office Equipment)	Procurement of Multi-functional copier	PTO	Small Value Procurement		6/4/24	6/13/24	6/18/24	6/21/24	2024 General Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:


Reviewed by:

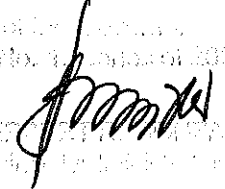
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 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

 Mayor ROÑA CAGAS
 Mayor ROÑA CAGAS
 Mayor ROÑA CAGAS

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

March


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-02-990 (Other Land Improvement)	Fuel, oil, and lubricants	PHDMO-Reformation Sites Development Program	Competitive Bidding	3/05/24	3/06/24	3/28/24	4/09/24	4/12/24	CY 2024 GF	1,000,000.00		1,000,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor


By:  Provincial Treasurer
Attest:  Provincial Treasurer
By:  Provincial Treasurer
Attest:  Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-02-990 (Other Land Improvement)	Fuel, oil, and lubricants	PHDMO-Relocation Sites Development Program	Competitive Bidding	7/02/24	7/03/24	7/23/24	8/01/24	8/06/24	CY 2024 GF	1,000,000.00		1,000,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

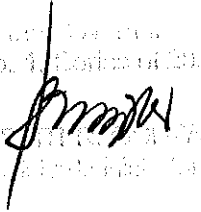
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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Procurement Management Office


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YVONNE ROÑA CAGAS
Provincial Governor


By: **YVONNE ROÑA CAGAS**
Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

MARCH

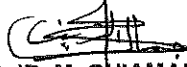
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990 (Other Machinery and Equipment)	Procurement of Aircon unit 30Tons	PGO-COLISEUM-Support to Coliseum	Competitive Bidding	3/05/24	3/06/24	3/28/24	4/09/24	4/12/24	Other Purpose/Gen-Fund	1,400,000.00		1,400,000.00	


Prepared by & Certified Correct:


Reviewed by:

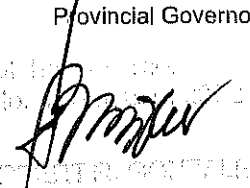
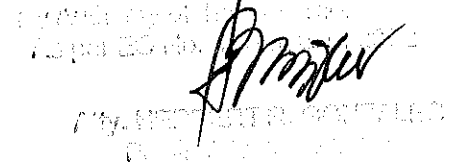
Recommending Approval:

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Procurement Management Office


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maintenance and Operating Expenses	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	13,850.00	13,850.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


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Procurement Management Office


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990 (Other Maintenance and Operating Expenses)	Procurement of Pest control, etc.	PGO-Local Chief Executive	Small Value Procurement			2/8/24	2/13/24	2/16/24	CY 2024 - GF	50,000.00	50,000.00		


Prepared by & Certified Correct:


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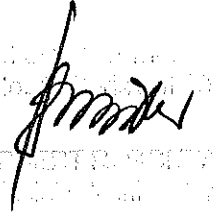
Approved by:


ABUBAKAR JR. M. GUIAMALÓDIN, CPA
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YVONNE ROÑA CAGAS
 Provincial Governor


 DIVISION OFFICE OF THE
 PROVINCIAL GOVERNOR
 DAVAO DEL SUR
 DAVAO CITY

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maintenance and Operating Expenses	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	13,850.00	13,850.00		
5-02-99-990 (Other Maintenance and Operating Expenses)	Procurement of Pest control, etc.	PGO-Local Chief Executive	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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 BAC - Chairperson


YVONNE ROÑA CAGAS
 Provincial Governor

(Faint official stamps and additional signatures)

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maintenance and Operating Expenses	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 - GF	13,850.00	13,850.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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YVONNE ROÑA CAGAS
Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maintenance and Operating Expenses	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	13,850.00	13,850.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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YVONNE ROÑA CAGAS
Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990 (Other Professional Services)	Procurement of Interior (design and build) and curator	PTDPO-Support to Davao del Sur Provincial Museum	Competitive Bidding	2/01/24	2/02/24	2/27/24	3/07/24	3/12/24	CY 2024 LGDF - GF	1,500,000.00	1,500,000.00		


Prepared by & Certified Correct:


Reviewed by:

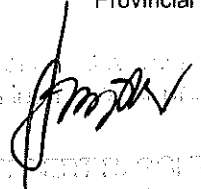
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ABUBAKAR JR. M. GUIAMALODIN, CPA
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DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson


YVONNE ROÑA CAGAS
Provincial Governor

(Official Seal and Stamp of the Provincial Government of Davao del Sur)

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JANUARY

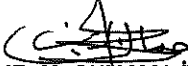
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials	PGO-Executive	Competitive Bidding		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	600,000.00	600,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Fishery materials, etc.	OPAG-Fishery Development Program	Competitive Bidding		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	344,332.00	344,332.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Gasoline Generator 4 Stroke, Impact drill (Genuine Brand), etc.	PEO-Maintenance Division (8753)	Competitive Bidding		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:


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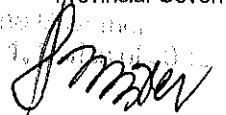
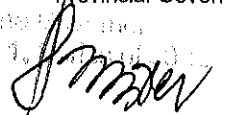
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Provincial Budget Officer
BAC - Chairperson


YVONNE ROÑA CAGAS
Provincial Governor
By: 
Herbet R. Gosallego
Procurement Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, air freshener, etc.	PHDMO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM	PHRMO-Support to Human Resource Merit Promotion Selection Board	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund - PGO Other Purpose	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Face mask, alcohol, toilet tissue, etc.	PTDPO-Support to Bat Cave Tourism Building: Establishment and Operation of Bat Cave, Asbang, Matanao	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	65,000.00	65,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Janitorial and electrical supplies and equipment available at PS-DBM	PMO (Goods)	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	94,000.00	94,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as printers and portable SSD	PMO (Goods)	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	127,000.00	127,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Janitorial supplies available at PS-DBM	PMO (Infrastructure)	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	68,000.00	68,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM	PGO-Admin	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as LED light, printer, desktop, etc.	PGO-OSP Anti Illegal Drug Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	200,000.00	200,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, disinfectant spray, etc.	PCO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Sabon powder, zonrox etc.	PHO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials available at PS-DBM	PHO-Epidemiology & Surveillance Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	18,550.00	18,550.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Various janitorial supplies available at PS-DBM	PHO-Maternal & Child Health Program	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Rice-Mongo Sesame Blend, Ready to Cook	PHO-Nutrition Program	Agency to Agency (Davao del Norte State College)			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	30,700.00	30,700.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, battery AA, air freshener, etc.	PCSMO-CSU	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Wet wipes, rubbing alcohol, etc.	PLO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Toilet paper, rubbing alcohol, trashbag, etc.	PIO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Printer & desktop computer	BFP-Support to Bureau of Fire Protection	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	56,000.00	56,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Laser Printer, other supplies, etc.	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Electric fan, janitorial supplies, LED bulb, etc.	OPAG-Admin	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Electric fan, janitorial supplies, LED bulb, etc.	OPAG-Nursery 8713	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Janitorial Supplies, etc.	PBO	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Dishwashing paste, alcohol, disinfectant spray, etc.	SP-LEGISLATION	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, disinfectant spray etc.	VGO	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, detergent powder, etc.	SP-Secretariat	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Laptop, printer, projector, etc.	PGO-Local Finance Committee	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 - PGO OTHER PURPOSE	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Desktop available at PS-DBM	PHO-TECHNICAL DIVISION (Healthcare Services to Elderly and PWD Program)	Agency to Agency (PS-DBM)				1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Trashbag small & XXL, dishwashing Liquid, etc.	PACCO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer available at PS-DBM	PACCO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, tissue, etc.	PICTO-Support to PICTO	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 - PGO OTHER PURPOSE	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Dishwashing paste, trashbags, pale, etc.	PVET	Agency to Agency (PS-DBM)			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	70,000.00	70,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

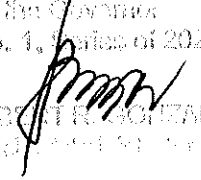

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 Procurement Management Office


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YVONNE ROÑA CAGAS
 Provincial Governor

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


 My. MERCEDES R. GONZALES
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Trash can, etc.	PHDMO	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Tables, Chairs, UPS, etc.	PHO	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Photocopier, office table with side drawer, and window type aircon	PHO-Non-Communicable Disease Program	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	120,000.00	120,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Tripod camera, camera lens, and office cabinet with lock	PHO-Health Education and Promotion Program	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies & Materials not available at PS-DBM	PHO-Epidemiology & Surveillance Program	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	18,550.00	18,550.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Maternal hygiene kits, teen hygiene kits, dopplers, etc.	PHO (Maternal & Child Health Program)	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	270,000.00	270,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Assorted reading glasses for Medical Outreach Program use	PHO (Medical Outreach Program)	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials not available at PS-DBM	PHO-Preventive Program for Communicable Diseases	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	10,000.00	10,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Beam balance, office table, office chair, printed mug for breastfeeding promotion, etc.	PHO-Nutrition Program	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	301,800.00	301,800.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Water sealed toilet bowls & sodium hypochlorite	PHO-Environmental & Occupational Health (EOH) Cluster Program	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	250,000.00	250,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Shelves, tables, laser presentation, foldable trolley cart, portable lapel, radio (walkie talkie), etc.	PTDPO-Support to Davao del Sur Provincial Museum	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 PGO-Other Purpose	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Nails, good lumber, paint, etc.	PTDPO-Support to the Operations of Passig Eco Park	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 General Fund-Other Purpose	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Computer parts (RAM 4GB and SSD 480 GB) and UPS	PMO (Goods)	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	29,500.00	29,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Steel cutting, LED bulb, nylon, etc.	PVET-Prov'I Animal Production Center & Extension Services	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Hardware and Construction Supplies that may needed arises	PVET-Prov'I Veterinary Quarantine Services	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Extension wire, police whistle, flashlight, etc.	PCSMO-CSU	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Ref and water dispenser	PLO	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Flash drive, external, memory card, etc.	PIO	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Plaques not available at PS-DBM	PHRMO-Prov'I Retirement Award Program	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 PGO-Other Purpose	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as DSLR Camera Lens, Office Tables, etc.	BFP-Support to Bureau of Fire Protection	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	53,000.00	53,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Basketball balls, volleyball net etc.	PSWDO-Support to Women's Welfare Program	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	90,000.00	90,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Steel cabinet, airconditioner and toiletries & hygiene kits	PSWDO-Support to Bahay Pag-Asa	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	190,000.00	190,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Extension wires, speaker, etc.	PSWDO	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	60,000.00	60,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Tarpaulin, cutting disc., pointer, etc.	PGO-OSP Anti Illegal Drg Program	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	100,000.00	100,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Wood Table, etc.	PGO-Support to Muslim Communities Development Program	Small Value Procurement				1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials not available at PS-DBM	OPAG-High Value Crops Development Program (HVCDP)	Small Value Procurement				1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Appliances, IT Parts and accessories, etc.	OPAG-Corn and Cassava Development Project	Small Value Procurement				1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	42,900.00	42,900.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Balrig & Rotary Drilling Rig Parts	PPDO-Water Resource Development Program	Small Value Procurement		1/02/24		1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Culinary Materials, appliances, etc.	OPAG-Fishery Development Program	Small Value Procurement		1/02/24		1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	209,152.00	209,152.00		
5-02-03-990	Other Supplies & Materials not available at PS-DBM	OPAG-Support to Operation and Maintenance of Patrol Boat	Small Value Procurement		1/02/24		1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	85,000.00	85,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Tempered Glass and glass swing door, etc.	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	Small Value Procurement				1/09/24	1/11/24	1/16/24	CY 2024 LGDF-Genera I Fund	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Water dispenser, steel filing cabinet, etc.	OPAG-Admin	Small Value Procurement		1/02/24		1/09/24	1/11/24	1/16/24	CY 2024 General Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Water dispenser, steel filing cabinet, etc.	OPAG-Nursery 8713	Small Value Procurement				1/09/24	1/11/24	1/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Binder, Office Chairs, Tables, etc.	PBO	Small Value Procurement		1/02/24		1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Development unit assy. for M2701 copier, hot roller for M2701 copier, etc.	SP-Secretariat	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Office chair, shredder, etc.	PACCO	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Wooden office tables, steel cabinet, etc.	PICTO-Support to PICTO	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 - PGO OTHER PURPOSE	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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

Herbert R. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

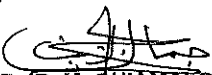
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Janitorial supplies for DSPH wards & Admin use	DSPH	Competitive Bidding		2/1/24	2/8/24	2/13/24	2/15/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Misting machine, larvicides, etc.	PHO-Dengue Control Program	Competitive Bidding		2/1/24	2/8/24	2/13/24	2/15/24	CY 2024 LGDF-Genera I Fund	2,425,000.00	2,425,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Corrugated GI sheets, square matting, etc.	PENRO-Solid Waste Management Program	Competitive Bidding		2/1/24	2/8/24	2/13/24	2/15/24	CY 2024 LGDF-Genera I Fund Peace & Order Program	729,400.00	729,400.00		


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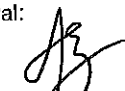
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Provincial Government of Davao del Sur
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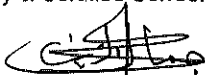
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Length/Height Board, aluminum	PHO-Nutrition Program	Direct Contracting (ALLEN STICK & TRADING)		2/01/24	2/08/24	2/13/24	2/16/24	CY 2024 LGDF-Genera I Fund	225,000.00	225,000.00		


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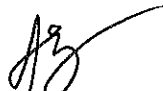
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Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Dishwashing paste, trashbags, tokens, etc.	PESO	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as facemask, rat killer, etc.	PTDPO-Support to the Operations of Mt. Apo-Tourism Park	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Facemask, rat killer, etc.	PTDPO-Support to the Operations of Passig Eco Park	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Projector & Laptop	PHO-Support to the Operation of Women and Children Protection Unit	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 LGDF-Genera l Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer available at PS-DBM	PMO (Infrastructure)	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials available at PS-DBM	PHRMO-Support to Performance Management Team	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 PGO-Other Purpose	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, airfreshener etc.	PASSO/1101	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Laptop & 3 in 1 Printer	PHO-Nutrition Program	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	55,000.00	55,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Printer available at PS-DBM	PGO (Support to Livelihood Development Program)	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 LGDF-Genera l Fund	25,000.00	25,000.00		

5-02-03-990 (Other Supplies & Materials)	Procurement of Janitorial Supplies available at PS-DBM	PPDO-Water Resource Development Program	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Janitorial Supplies and Office Equipment (Stand Fan)	OPAG-Product Development & Promotion of Potential Crop in Support to Agri-tourism	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	12,000.00	12,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Alcohol-Ethyl available at PS-DBM	OPAG-Agribusiness Marketing Assistance Project	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	400.00	400.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Janitorial, monobloc chair, etc.	OPAG-Davao del Sur Agri-Aqua-Eco Park	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	60,000.00	60,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Air freshener, alcohol, toilet tissue paper, etc.	OPAG-Agricultural & Biosystem Engineering Support Programs & Projects	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	77,500.00	77,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Printer, etc.	PPDO-PRDP	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	23,000.00	23,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Toilet paper, Alcohol, Wipes, Printer, etc.	PPDO-Data Management Program	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, etc.	PPDO-PMES	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	10,000.00	10,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, wet wipes, printer, etc.	PPDO-Development Planning and Investment Programming	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Executive	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund-Other Purpose	62,500.00	62,500.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Battery AA, etc.	PDRRMO-Operationalization of Emergency Command Center	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund	300,000.00	300,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent bar, detergent powder, alcohol, etc.	PEO-Motorpool Division (8754)	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund	60,000.00	60,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, detergent powder, etc.	PENRO	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Trash bag, etc.	PENRO-Solid Waste Management Program	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund Peace & Order Program	15,000.00	15,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as 3 in 1 printer, etc.	NCIP-Support to Indigenous Peoples	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	17,000.00	17,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, liquid hand soap, etc.	PTO	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Janitorial supplies, etc.	OPAG-Rural Farming Families Development Program	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	5,000.00	5,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Printer and wireless mouse with battery	PIASO	Agency to Agency (PS-DBM)				2/8/24	2/13/24	2/15/24	CY 2024 General Fund	32,400.00	32,400.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Broom and dustpan set, feather duster, mop head, etc.	PIASO	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	2,600.00	2,600.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Electrical/Construction supplies, electric fan, etc.	PGSO	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Toner Cartridge (Photocopier), etc.	PPDO	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Toilet paper, fabric conditioner, etc.	PPDO	Agency to Agency (PS-DBM)			2/8/24	2/13/24	2/15/24	CY 2024 General Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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 Procurement Management Office


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


HERMINIO M. SARMIENTO
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Electrical Supplies for DSPH Wards & Admin Use & Other Motorpool Supplies	DSPH	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Medical Textile Supplies for DSPH CSR Section Use	DSPH	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Water dispenser, water container etc.	PTDPO-Support to the Operations of Mt. Apo-Tourism Park	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Helmet, head lamp, etc.	PTDPO (Support to Bat Cave Tourism Building: Establishment and Operation of Bat Cave, Asbang, Matanao)	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund - Other Purpose	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Customize polo shirts, water dispensers, etc.	PTDPO-Support to the Operations of Passig Eco Park	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund - Other Purpose	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Plaque, camera, etc.	PHO-Support to the Operation of Women and Children Protection Unit	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Assorted reading glasses for Medical Outreach Program use	PHO (Medical Outreach Program)	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials not available at PS-DBM	PHO (Blood Services Program)	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	112,000.00	112,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM for the Supply of labor & Materials for the repair of office main door	PMO (Goods)	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Bid box not available at PS-DBM	PMO (Goods)	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials not available at PS-DBM	PGO-Executive	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as UPS, etc.	PASSO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Steel cabinet, token, mannequin, etc.	PTDPO (Prov'l Socio Culture and the Arts Development Program)	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Broadband router not available at PS-DBM	PHO (Support to Universal Health Care Integration)	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	8,000.00	8,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as LPG Refill & LPG Tank	BFP-Support to Bureau of Fire Protection	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	39,000.00	39,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Office Equipment (Cellphone, Swivel Chair & Water Dispenser) and Culinary (LPG Tank)	OPAG-Product Development & Promotion of Potential Crop in Support to Agri-tourism	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	58,000.00	58,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Cellphone & rice cooker	OPAG-Agribusiness Marketing Assistance Project	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	29,600.00	29,600.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Steel tape (true-zero hook) and fiber glass measuring tape	OPAG-Agricultural and Biosystems Engineering Support Programs & Projects	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	2,500.00	2,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Hand held radio, Radio Batteries, Tarpaulin, etc.	PPDO-PRDP	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	27,000.00	27,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Polo shirts, Hooded jackets, etc.	PPDO-PMES	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Monitor not available at PS-DBM	PPDO-Development Planning and Investment Programming	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	16,000.00	16,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Construction supply and other supplies	OPAG-Davao del Sur Agri-Aqua-Eco Park	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	450,000.00	450,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Nylon, broom stick, etc.	PGO-Executive	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Nylon, all pupose epoxy, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center)	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund-Other Purpose	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Table, etc.	PDRMO-Operatoinalization of Emergency Command Center	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Aircon, etc.	PEO-Construction Division (8752)	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Computer Processor, Motherboard, Power Supply, etc.	PEO-Planning & Programming Division (8751-1)	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Maniquinnes, school supplies, 3 in 1 printer, etc.	NCIP-Support to Indigenous Peoples	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Cellphone, Garments (polo shirts), etc.	OPAG-Rural Farming Families Development Program	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	45,000.00	45,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Pongee plain, chinese cotton, etc.	PSWDO-Support to Productivity Skills Capability Building	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 LGDF-Genera I Fund	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Rain Boots, gloves, etc.	PENRO-Mineral Resource Development Projects	Small Value Procurement			2/6/24	2/8/24	2/13/24	PDRR & MGT.Fund 2024	10,000.00	10,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Uninterrupted Power Supply (1000VA), biometric, etc.	PIASO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Steel cabinet for office filing (3 drawers), folding table, retractable tent, etc.	PPDO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Emergency light, steel cabinet, etc.	COMELEC-Support to COMELEC	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	CY 2024 General Fund	60,000.00	60,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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 Procurement Management Office


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


HERMINIO C. GONZALES
 Provincial Account Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Janitorial supplies, stand fan, monobloc chair, etc.	PHO-Support to the Operations of Malasakit Center	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	45,500.00	45,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, air freshner etc.	PASSO-Real Property Tax Administration	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	180,000.00	180,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, etc.	PASSO-Real Property Tax Administration	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials available at PS-DBM	PHRMO	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Janitorial supplies available at PS-DBM	PEDIPO	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Air freshener, insecticides spray, etc.	PEDIPO-Investment Promotion Program	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	25,000.00	25,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Laptop & Janitorial Supplies	OPAG-Other Agricultural Development Program - Support to Organic Agriculture	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	65,000.00	65,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, etc.	OPAG-Gulayan sa Probinsya: Search for Best Schools & Brgy. Garden Implementers CY 2024	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	2,000.00	2,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, etc.	OPAG-Gulayan sa Bakuran sa mga Brgy. Relocation Sites	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	2,000.00	2,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Printer and computer ink	PEO-Administrative Division 8751	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Trash bag, Alcohol, etc.	PENRO-Water Quality Management Program	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund Peace & Order	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, detergent powder, etc.	SP-Secretariat	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Assorted airfresheners, alcohol, etc.	COMELEC-Support to COMELEC	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Projector, etc.	PSWDO-Population Services Division (7621)	Agency to Agency (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		


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Atty. HERBEN R. GONZALES
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Provincial Government of Davao del Sur

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MARCH

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Plaque and gangchair	PHO-Support to the Operations of Malasakit Center	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	54,500.00	54,500.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of UPS not available at PS-DBM	PASSO-Real Property Tax Administration	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as UPS, etc.	PASSO-Real Property Tax Administration	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Conference Table, coffee/center table, and 3 seater sofa	PMO (Goods)	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Desktop table & office chair	PMO (Goods)	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	85,000.00	85,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM for the Supply of labor & Materials for the installation of acrylic signage	PMO (Goods)	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials not available at PS-DBM	PHRMO	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Working tables and clerical chairs	PEDIPO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Folding Table, stackble storage box, etc.	PEDIPO-Investment Promotion Program	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Assorted reading glasses for Medical Outreach Program use	PHO (Medical Outreach Program)	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		

5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Plaque, tarpaulin, Tshirt etc.	PSWDO (Support to Day Care Service Program)	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	145,000.00	145,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Plaque, T-shirt, tarpaulin, etc.	PSWDO-Support to LCAT-VAWC	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Drillers Sweat Shirt, Balrig, and Rotary Drilling Rig Parts	PPDO-Water Resource Development Program	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	110,000.00	110,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Printhead, Mobile T.V. stand, etc.	PTDPO	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as LPG Refill, garden tools, lab. supplies, etc.	OPAG-Other Agricultural Development Program - Support to Organic Agriculture	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Plaques, frames, etc.	OPAG-Gulayan sa Probinsya: Search for Best Schools & Brgy. Garden Implementers CY 2024	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	18,000.00	18,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Plaques, Frames etc.	OPAG-Gulayan sa Bakuran sa mga Brgy. Relocation Sites	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	11,200.00	11,200.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Cellphone, etc.	PEO-Construction Division (8752)	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	65,000.00	65,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Welding rod, welding outfit, etc.	PEO-Motorpool Division (8754)	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Nylon, all pupose epoxy, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Water bottles, hand gloves, etc.	PENRO-Water Quality Management Program	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund Peace & Order	399,600.00	399,600.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Celophane, tie/thread, polyethelene bag, etc.	PENRO-Operational ization of the Biodiversity and Forest Guard Volunteers	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	75,000.00	75,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Celophane, tie/thread, polyethelene bag, etc.	PENRO-Watershed Protection & Biodiversity Conservation Program in the Protected Area	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Bolo, rubber hand gloves, shovel, etc.	PENRO-Support to Integrated Watershed & Coastal Resource Management Council	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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


Atty. HEFREN P. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Janitorial supplies (Common Used Items/DBM Supplies)	GMDH	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	300,000.00	300,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Janitorial supplies available at PS-DBM	PMO (Infrastructure)	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	38,000.00	38,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, dishwashing paste, air freshener, etc.	PCSMO-PWO	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM	PGO-Admin	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Toilet tissue, wet wipes etc.	PTDPO	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials available at PS-DBM	PDRRMO	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Executive	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	62,500.00	62,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent bar, detergent powder, etc.	PEO-Administrative Division (8751)	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center)	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Dishwashing paste, alcohol, disinfectant spray, etc.	SP-LEGISLATION	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, disinfectant spray, etc.	VGO	Agency to Agency (PS-DBM)			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	91,500.00	91,500.00		


Prepared by & Certified Correct:


Reviewed by:

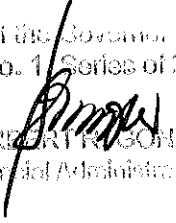
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 In Authority of the Governor
 As per EO No. 1, Series of 202...

Atty. HERIBERTO M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Corrugated GI Sheet, Square matting, etc.	PENRO-POP Integrated Coastal Resource Management Development Program	Competitive Bidding		4/11/24	4/16/24	4/18/24	4/22/24	CY 2024 LGDF-Genera l Fund	1,140,000.00	1,140,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

*In My Authority as the Governor,
 As per EO No. 1, Series of 2022*

Atty. HERBERT M. MANZALEC
 Provincial Legal Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials	GMDH	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 General Fund	500,000.00	500,000.00		
5-02-03-990	Other Supplies & Materials	PGO-Executive	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials	PGO-Admin	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Assorted reading glasses for Medical Outreach Program use	PHO (Medical Outreach Program)	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Tshirt, Plaque, Insulated Cup, etc.	PSWDO (Support to Persons with Disability)	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of DSLR Camera	DILG-Support to Davao del Sur Task Force ELCAC	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	45,000.00	45,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Aircondition	PEO-Administrati ve Division 8751	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 General Fund	95,000.00	95,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Nylon, all pupose epoxy, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center)	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 General Fund-Other Purpose	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Corrugated GI sheet, Square Matting, etc.	PENRO-INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROGRAM	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF-Genera I Fund	80,000.00	80,000.00		


5-02-03-990 (Other Supplies & Materials)	Procurement of Steel cabinet	VGO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	8,500.00	8,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Office chairs, photocopier, etc.	PTO	Small Value Procurement		4/2/24	4/9/24	4/11/24	4/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Tarpaulin, etc.	PPDO-Gender and Development Program	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANKA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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


 Hon. HERIBERTO MORALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Electric fan, janitorial supplies, LED bulb, etc.	OPAG-Admin	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center)	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, detergent powder, etc.	SP-Secretariat	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Disinfectant spray, dishwashing liquid 250 ml, car freshener-hanging, etc.	PTO-Revenue Generation Program	Agency to Agency (PS-DBM)			5/7/24	5/9/24	5/14/24	CY 2024 LGDF-Genera l Fund	50,000.00	50,000.00		


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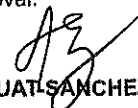
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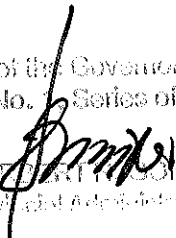

ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

In Authority of the Governor
 As per EO No. _____ Series of 2022


Nestor T. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Janitorial Supplies for DSPH Wards & Admin Use	DSPH	Competitive Bidding		5/2/24	5/14/24	5/16/24	5/21/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


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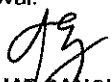
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Recommending Approval:

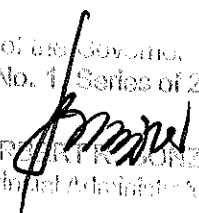
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAY SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

Atty. HERIBERTO GONZALEZ
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

MAY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Electrical Supplies for DSPH Wards & Admin Use & Other Motorpool Supplies	DSPH	Small Value Procurement		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Medical Textile Supplies for DSPH CSR Section Use	DSPH	Small Value Procurement		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Customize polo shirt, water dispenser, etc.	PTDPO-Support to the Operations of Passig Eco Park	Small Value Procurement		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Nails, good lumber, paint, etc.	PTDPO-Support to the Operations of Passig Eco Park	Small Value Procurement			5/7/24	5/9/24	5/14/24	CY 2024 General Fund-Other Purpose	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Assorted reading glasses for Medical Outreach Program use	PHO (Medical Outreach Program)	Small Value Procurement			5/7/24	5/9/24	5/14/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Nylon, broom stick, etc.	PGO-Executive	Small Value Procurement			5/7/24	5/9/24	5/14/24	CY 2024 LGDF-General Fund	40,000.00	40,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Water dispenser, steel filing cabinet, etc.	OPAG-Admin	Small Value Procurement		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 General Fund	70,000.00	70,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Nylon, all pupose epoxy, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center	Small Value Procurement		5/2/24	5/7/24	5/9/24	5/14/24	CY 2024 General Fund-Other Purpose	150,000.00	150,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Certificate holder, steel cabinet, tarpaulin, etc.	PTO-Revenue Generation Program	Small Value Procurement			5/7/24	5/9/24	5/14/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		

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Reviewed by:

Recommending Approval:

Approved by:



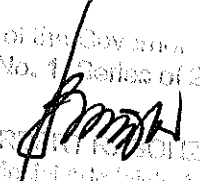
ABUBAKAR JR. M. GUIAMALODIN, CPA
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Procurement Management Office



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Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2021

HERMINIO MADRIALES
Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Procurement of Janitorial supplies available at PS-DBM	PMO (Infrastructure)	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 General Fund	38,500.00	38,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Air freshener, insecticides spray, etc.	PEDIPO-Investment Promotion Program	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 LGDF-General Fund	75,000.00	75,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as LED light, printer, desktop, etc.	PGO-OSP Anti Illegal Drug Program	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Electrical/Construction supplies, electric fan, etc.	PGSO	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Toilet paper, fabric conditioner, etc.	PPDO	Agency to Agency (PS-DBM)			6/11/24	6/13/24	6/18/24	CY 2024 General Fund	45,000.00	45,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

In Authority of the Governor,
As per EO No. _____ Series of 2022


Melbert R. Gonzales
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Gasoline Generator 4 Stroke, Impact drill (Genuine Brand), etc.	PEO-Maintenance Division (8753)	Competitive Bidding		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 General Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

By Authority of the Provincial Government
 As per EO No. 1, Series of 2011


Mercedita P. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Water dispenser, water container, etc.	PTDPO-Support to the Operations of Mt. Apo-Tourism Park	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials	PGO-Executive	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Tarpaulin, cutting disc., pointer, etc.	PGO-OSP Anti Illegal Drug Program	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF-Genera I Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials	PHRMO	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 General Fund	60,000.00	60,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Assorted reading glasses for Medical Outreach Program use	PHO-Medical Outreach Program	Small Value Procurement			6/11/24	6/13/24	6/18/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Procurement of Plaques	DILG-Support to Local Peace and Order Council (LPOC)	Small Value Procurement			6/11/24	6/13/24	6/18/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Plaques, etc.	DILG-POP Support to Katarungang Pambarangay	Small Value Procurement			6/11/24	6/13/24	6/18/24	CY 2024 LGDF-Genera I Fund	25,000.00	25,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Nylon, all pupose epoxy, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center	Small Value Procurement			6/11/24	6/13/24	6/18/24	CY 2024 General Fund-Other Purpose	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as T-shirt, plaque, etc.	PSWDO-Support to Federation of Senior Citizens	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF-Genera I Fund	70,000.00	70,000.00		


5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Binder, Office Chairs, Tables, etc.	PBO	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF-Genera l Fund	70,000.00	70,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Maniquinnes, school supplies, 3 in 1 printer, etc.	NCIP-Support to Indigenous Peoples	Small Value Procurement			6/11/24	6/13/24	6/18/24	CY 2024 LGDF-Genera l Fund	15,400.00	15,400.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

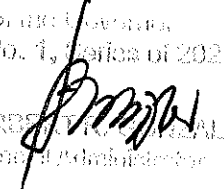
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

1 y Añ...
 As per EO No. 1, Series of 2022

HERBERLY N. CAGALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
 JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as facemask, rat killer, etc.	PTDPO-Support to the Operations of Mt. Apo-Tourism Park	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM	PGO-Admin	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Toilet paper, rubbing alcohol, trashbag, etc.	PIO	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, air freshener, etc.	PGO (Support to Livelihood Development Program)	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 LGDF-Genera l Fund	25,000.00	25,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Executive	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 LGDF-Genera l Fund	62,500.00	62,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Battery AA, etc.	PDRRMO-Operatio nalization of Emergency Command Center	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	300,000.00	300,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Coliseum (Support to Operation and Maintenance of Gov. Douglas Ralota Cagas Sports Complex & Business Center	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol, disinfectant spray, etc.	VGO	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Alcohol,detergent powder, etc.	SP-Secretariat	Agency to Agency (PS-DBM)			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office

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

DESSAMIE BUATE SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

City. **HERNAN K. GONZALES**
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Corrugated GI Sheet, Square matting, etc.	PENRO-POP Integrated Coastal Resource Management Development Program	Competitive Bidding		7/2/24	7/14/24	7/23/24	8/6/24	CY 2024 LGDF-Genera I Fund	1,140,000.00	1,140,000.00		


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Reviewed by:

Recommending Approval:

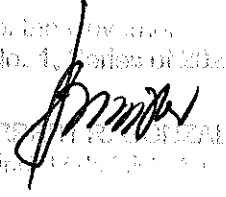
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUATS SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

By Authority of the Provincial Government of Davao del Sur
 As per EO No. 1, Series of 2012

YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials not available at PS-DBM	GMDH	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	CY 2024 General Fund	500,000.00	500,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as LED bulb, plyboard, ply wood, etc.	PCSMO-PWO	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	CY 2024 General Fund	60,000.00	60,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM	PGO-Admin	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	35,000.00	35,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Assorted reading glasses for Medical Outreach Program use	PHO (Medical Outreach Program)	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Flash drive, external, memory card etc.	PIO	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Boots, sickle, etc.	OPAG-Rice Program	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	CY 2024 LGDF-General Fund	60,000.00	60,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Table, etc.	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Plaques, framed certificates, etc.	DILG-POP Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	CY 2024 LGDF-General Fund	100,000.00	100,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials not available at PS-DBM such as Corrugated GI sheet, Square Matting, etc.	PENRO-INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROGRAM	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	CY 2024 LGDF-General Fund	80,000.00	80,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office

NORJANKA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

Atty. **HERBERT R. CONZALES**
President of the BAC

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

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAI#)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Printer scanner, etc.	PSWDO-Program for the Protection of Children	Agency to Agency (PS-DBM)			8/6/24	8/8/24	8/13/24	CY 2024 LGDF-Genera I Fund	60,000.00	60,000.00		


Prepared by & Certified Correct:

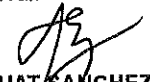
Reviewed by:

Recommending Approval:

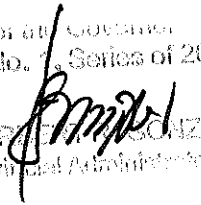
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

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

Atty. HERMINIO M. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Water dispenser, water container etc.	PTDPO-Support to the Operations of Mt. Apo-Tourism Park	Small Value Procurement			8/6/24	8/8/24	8/13/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Customize polo shirt, water dispenser etc.	PTDPO-Support to the Operations of Passig Eco Park	Small Value Procurement		8/1/24	8/6/24	8/8/24	8/13/24	CY 2024 General Fund-Other Purpose	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials	PGO-Executive	Small Value Procurement		8/1/24	8/6/24	8/8/24	8/13/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Assorted reading glasses for Medical Outreach Program use	PHO (Medical Outreach Program)	Small Value Procurement			8/6/24	8/8/24	8/13/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Binder, Office Chairs, Tables, etc.	PBO	Small Value Procurement			8/6/24	8/8/24	8/13/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Plaques, tarpaulin, etc.	PSWDO-Program for the Protection of Children	Small Value Procurement			8/6/24	8/8/24	8/13/24	CY 2024 LGDF-Genera I Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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

NERYN R. GONZALES
Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials such as Folding Table, stackble storage box, etc.	PEDIPO-Investment Promotion Program	Small Value Procurement			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera I Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

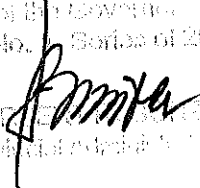
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Provincial Government of Davao del Sur
As per LG No. _____ Series of 20____

YVONNE ROÑA CAGAS
Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Detergent powder, trash bag, etc.	PGO-Executive	Agency to Agency (PS-DBM)			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera I Fund	62,500.00	62,500.00		
5-02-03-990 (Other Supplies & Materials)	Other Supplies & Materials available at PS-DBM such as Electrical/Construction supplies, electric fan, etc.	PGSO	Agency to Agency (PS-DBM)			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office

Reviewed by:



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

Recommending Approval:



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

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

Atty. HERBERT R. GONZALES
Provincial Solicitor General

#1508-B

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

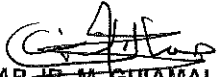
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Printing & Publication of Tarpaulin, flyers, and brochures	PHO-Health Education and Promotion Program	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-020	Printing & Publication	PHO-Maternal and Child Health Program	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing & Publication of Tarpaulins, posters, etc.	PVET-Provincial Meat Inspection Services	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-99-020 (Printing & Publication Expense)	Procurement of Tarpaulins	PVET-Provincial Animal Healthcare Program	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	5,000.00	5,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing of Vaccination card	PHO-TECHNICAL DIVISION (Healthcare Services to Elderly and PWD Program)	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	50,000.00	50,000.00		


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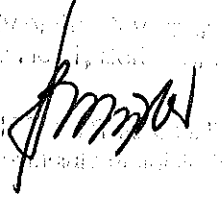
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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YVONNE ROÑA CAGAS
Provincial Governor


1/27/24
1/27/24

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication	PHO-Preventive Program for Communicable Diseases	Competitive Bidding		1/2/24	1/11/24	1/16/24	1/19/24	2024 LGDF - GF	200,000.00	200,000.00		

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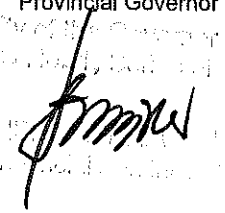
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Printing of Customized logbook for DSPH sections & wards / data form paper for payroll	DSPH	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 GF	100,000.00	100,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing of Out-Patient Identification Card	DSPH	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 GF	30,000.00	30,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing of Prescription logbook & PDEA regulated record book	DSPH	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 GF	9,000.00	9,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing of PHIC registry logbook & master patient index	DSPH	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 GF	52,000.00	52,000.00		
5-02-99-020	Printing & Publication	PHO	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing & Publication of NIP Monitoring chart	PHO-Support to National Immunization Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing & Publication of Iron Folic Acid (IFA) Compliance calendar	PHO-Nutrition Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	38,500.00	38,500.00		
5-02-99-020 (Printing & Publication Expense)	Printing & Publication of Micronutrient Powder (MNP) Compliance Calendar and Complementary Feeding Brochure	PHO-Nutrition Program	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	60,000.00	60,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing & Publication of Nutrition Month Theme Tarpaulin	PHO-Nutrition Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	1,500.00	1,500.00		


5-02-99-020 (Printing & Publication Expense)	Printing & Publication of Tarpaulins and posters	PVET-Provincial Animal Rabies Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	5,000.00	5,000.00		


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 1309

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

March

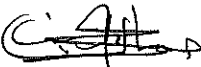
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Printing & Publication such as Risograph printing (e.g. trip tickets, travel order daily time record, and veterinary health certificate) and Tarpaulin printing (e.g. veterinary checkpoint sign, etc.)	PVET	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-99-020 (Printing & Publication Expense)	Printing of IEC Materials	PHO-Dengue Control Program	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-99-020 (Printing & Publication Expenses)	Printing & publication such as Brochure *exhibit panels* tourism circuit banner *Tourism circuit roll-up *Sintra board for exhibits	PTDPO-Tourism Promotions and Marketing	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	100,000.00	100,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

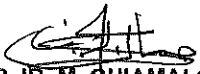
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expenses)	Printing of Delivery receipts of sand and gravel and official cashbook	PTO	Small Value Procurement			6/11/24	6/13/24	6/18/24	2024 - GF	50,000.00	50,000.00		


Prepared by & Certified Correct:


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expenses)	Printing & publication of revenue code, tax related information thru flyers and pamphlets	PTO-Revenue Generation Program	Small Value Procurement		7/2/23	7/9/23	7/11/23	7/16/23	2024 LGDF - GF	150,000.00	150,000.00		


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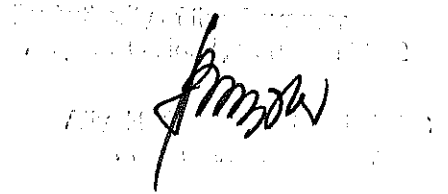
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020 (Printing & Publication Expense)	Printing & Publication of Tarpaulins and posters	PVET-Provincial Animal Rabies Program	Small Value Procurement			8/6/24	8/8/24	8/13/24	2024 LGDF - GF	5,000.00	5,000.00		


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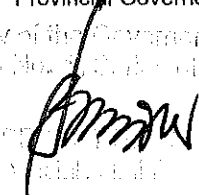
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

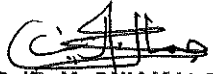
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-03	R/M-Building & Other Structures-Hospital	GMDH	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 General Fund	50,000.00	50,000.00		


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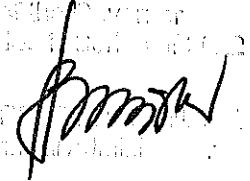
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040	R/M-Building & Other Structures for DSPH Administration Office use	DSPH	Small Value Procurement		2/1/24	2/6/24	2/8/24	2/13/24	2024 General Fund	100,000.00	100,000.00		

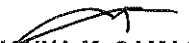
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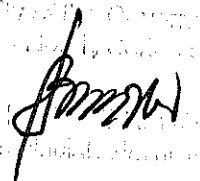
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-01	R/M-Building & Other Structures-Buildings	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City	Small Value Procurement			3/12/24	3/14/24	3/19/24	2023 General Fund	50,000.00	50,000.00		
5-02-13-040-01	R/M-Building & Other Structures-Buildings	PGO-Executive	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 General Fund	50,000.00	50,000.00		
5-02-13-040-01	R/M-Building & Other Structures-Building	PEO-Administrative Division (8751)	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	2024 General Fund	100,000.00	100,000.00		Purchase of various hardware, const. materials, etc.


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Recommending Approval:

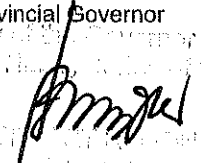
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-01	R/M-Building & Other Structures-Buildings	PTDPO-Support to Bat Cave Tourism Building: Establishment and Operation of Bat Cave, Asbang, Matanao	Small Value Procurement			4/9/24	4/11/24	4/16/24	2024 General Fund	50,000.00	50,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040	R/M-Building & Other Structures	PBO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Provincial Office Building
 Davao City, Davao del Sur
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-01	R/M-Building & Other Structures	PTO	Small Value Procurement			5/7/24	5/9/24	5/14/23	CY 2024 General Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

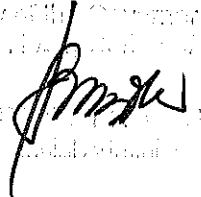
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

In Authority of the Governor
2024

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-01	R/M-Building & Other Structures-Buildings	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park, Kapatagan, Digos City	Small Value Procurement			7/9/24	7/11/24	7/16/24	2023 General Fund	50000	50,000.00		
5-02-13-040-01	R/M-Building & Other Structures-Building	PEO-Administrative Division (8751)	Small Value Procurement		7/2/24	7/9/24	7/11/24	7/16/24	2024 General Fund	100,000.00	100,000.00		Purchase of various hardware, const. materials, etc.


Prepared by & Certified Correct:


Reviewed by:

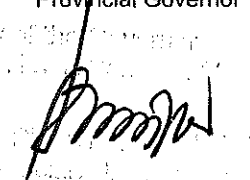
Recommending Approval:

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YVONNE ROÑA CAGAS
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

JANUARY

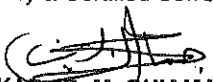
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030 (R/M - Infrastructure Assets)	Procurement of Various hardware, construction supplies and other materials such as RCPC, portland cement, G.I. tie wire, etc.	PEO-Maintenance Division (8753)	Competitive Bidding		1/02/24	1/23/24	2/1/24	2/6/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

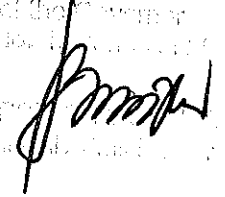
Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA
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YVONNE ROÑA CAGAS
Provincial Governor

10/11/2023

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030 (R/M - Infrastructure Assets)	Procurement of Various hardware, construction supplies and other materials such as RCPC, portland cement, G.I. tie wire, etc.	PEO-Maintenance Division (8753)	Competitive Bidding		4/02/24	4/23/24	5/2/24	5/7/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

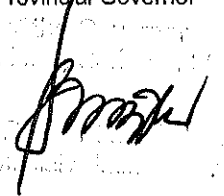
Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

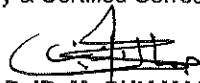
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 (R/M-Machinery and Equipment)	Repair and Maintenance of Hospital generator	GMDH	Small Value Procurement		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 Gen. Fund	150,000.00	150,000.00		
5-02-13-050	R/M-Machinery & Equipment	PDRRMO	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 Gen. Fund	12,500.00	12,500.00		
5-02-13-050	R/M-Machinery & Equipment	OPAG-Administrative Division	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 Gen. Fund	25,000.00	25,000.00		
5-02-13-050	R/M-Machinery & Equipment	PACCO	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 Gen. Fund	20,000.00	20,000.00		

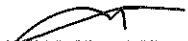
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

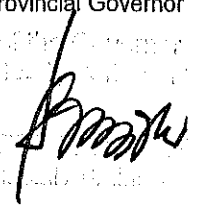
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor


 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 (R/M-Machinery and Equipment)	Repair and Maintenance of DSPH Administration Office	DSPH	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 Gen. Fund	50,000.00	50,000.00		
5-02-13-050 (R/M-Machinery and Equipment)	Repair and Maintenance of Generator, etc.	PGO - Local Chief Executive	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 Gen. Fund	50,000.00	50,000.00		
5-02-13-050 (R/M-Machinery and Equipment)	R/M-Machinery & Equipment i.e. General cleaning of aircons	SP-Secretariat	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 Gen. Fund	25,000.00	25,000.00		
5-02-13-050	R/M-Machinery & Equipment	OPAG-Davao del Sur Agri-Aqua-Eco Park	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	80,000.00	80,000.00		


Prepared by & Certified Correct:


Reviewed by:


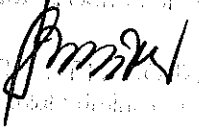
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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YVONNE ROÑA CAGAS
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M-Machinery & Equipment	PDRRMO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 Gen. Fund	12,500.00	12,500.00		

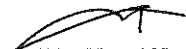
Prepared by & Certified Correct:


Reviewed by:

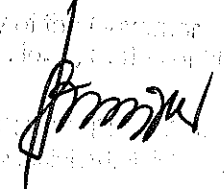
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


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YVONNE ROÑA CAGAS
 Provincial Governor

 Office of the Provincial Governor
 Provincial Office Building
 Davao City, Davao del Sur
 8000

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 (R/M-Machinery and Equipment)	Repair and Maintenance of DSPH Administration Office	DSPH	Small Value Procurement			5/07/24	5/09/24	5/14/24	CY 2024 Gen. Fund	50,000.00	50,000.00		
5-02-13-050	R/M-Machinery & Equipment	OPAG-Administrative Division	Small Value Procurement			5/07/24	5/09/24	5/14/24	CY 2024 Gen. Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

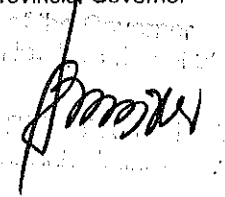
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

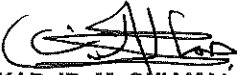
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 (R/M-Machinery and Equipment)	Repair and Maintenance of Generator, etc.	PGO - Local Chief Executive	Small Value Procurement			6/11/24	6/13/24	6/18/24	CY 2024 Gen. Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

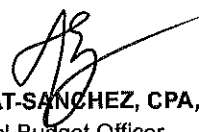
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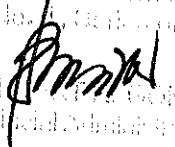
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 Procurement Management Office


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 Provincial Office
 Davao City


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

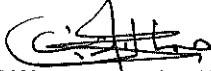
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M-Machinery & Equipment	PDRRMO	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 Gen. Fund	12,500.00	12,500.00		

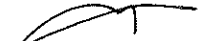
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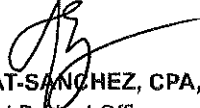
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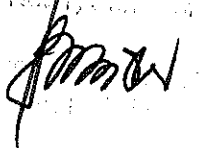
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ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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(Goods and Consulting Services)


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BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

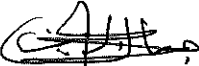
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060	R/M-Machinery & Equipment	PDRRMO	Small Value Procurement			9/10/24	9/12/24	9/17/24	CY 2024 Gen. Fund	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:

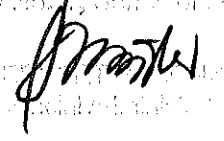
Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA
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Procurement Management Office


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BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
Province of Davao del Sur
Davao City, Davao del Sur


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	PBO	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 Gen. Fund	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office




NORJANINA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor


 Provincial Governor
 Office of the Provincial Governor
 Provincial Office Building, Davao City, Davao del Sur
 8000
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	GMDH	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - GF	50,000.00	50,000.00		
5-02-13-050-02	R/M-Office Equipment	PHO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 - GF	160,000.00	160,000.00		
5-02-13-050-02	Repair and Maintenance of Aircon, photocopier, etc.	PCSMO-CSU	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - GF	15,000.00	15,000.00		
5-02-13-050-02	R/M-Office Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - GF	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:

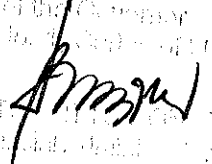
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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YVONNE ROÑA CAGAS
 Provincial Governor
 Provincial Office
 Davao City


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Office equipment for DSPH; Supply and Admin Section use	DSPH	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	CY 2024 - GF	300,000.00	300,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Aircon, printer, etc.	PASSO 1101	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 - GF	20,000.00	20,000.00		
5-02-13-050-02	R/M-Office Equipment	PGO-OSP-Anti Illegal Drug Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Provincial Office, Davao City
 2024 FEB 13 10:52 AM


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Supply of materials and labor	PENRO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 Gen. Fund	30,000.00	30,000.00		
5-02-13-050-02	R/M-Office Equipment	PSWDO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 Gen. Fund	30,000.00	30,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



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Procurement Accountant
Procurement Management Office




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BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

Official Authority of Provincial Governor
Province of Davao del Sur
Digos City
February 1, 2024



ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	PHRMO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Office equipment such as but not limited to photocopier with scanner	PMO-Goods	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	37,500.00	37,500.00		
5-02-13-050-02 (R/M-Office Equipment)	R/M-Office Equipment i.e. Cleaning/maintenance w/ service fee charge	PLO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Printer, photocopier, laptop, and desktop	PEDIPO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-13-050-02	R/M-Office Equipment	PTO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	10,000.00	10,000.00		

Prepared by & Certified Correct:


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Procurement Management Office

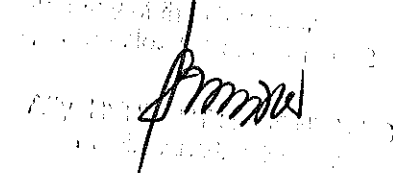


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

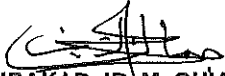
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	PSWDO-Population Services Division 7621	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 Gen. Fund	5,000.00	5,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Photocopier	PGSO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 Gen. Fund	15,000.00	15,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Procurement of Various spareparts, job order, repair, etc.	PEO-Administrative Division (8751)	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 Gen. Fund	50,000.00	50,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Printer, aircondition, etc.	PTDPO 8852	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 Gen. Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:


Reviewed by:

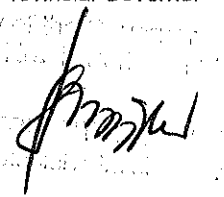
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

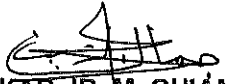
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Aircon, photocopier, etc.	PGO-ADMIN	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050-02	R/M-Office Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:

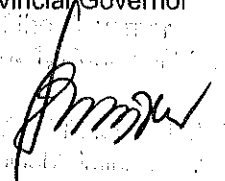
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Provincial Office
 Davao City


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

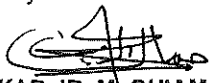
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	PBO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 Gen. Fund	5,000.00	5,000.00		

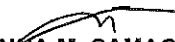
Prepared by & Certified Correct:


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Procurement Management Office


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YVONNE ROÑA CAGAS
Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Aircon, etc.	PGO-EXECUTIVE	Small Value Procurement			5/07/24	5/09/24	5/14/24	CY 2024 - GF	35,000.00	35,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



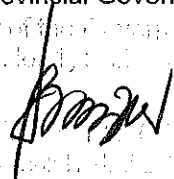
ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
Office of the Provincial Governor
Davao del Sur


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Procurement of Various spareparts, job order, repair, etc.	PEO-Administrative Division (8751)	Small Value Procurement			5/09/24	5/14/24	5/17/24	CY 2024 Gen. Fund	50,000.00	50,000.00		
5-02-13-050-02	R/M-Office Equipment	PSWDO	Small Value Procurement			5/09/24	5/14/24	5/17/24	CY 2024 Gen. Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

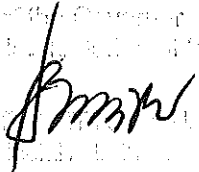
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Printer, aircon, generator, etc.	PVET	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Printer, photocopier, laptop, and desktop	PEDIPO	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	CY 2024 - GF	10,000.00	10,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Office equipment such as but not limited to photocopier and aircon	PMO-Infra	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	CY 2024 - GF	25,000.00	25,000.00		
5-02-13-050-02	R/M-Office Equipment	PHO-Support to the Operation of Malasakit Center	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	30,000.00	30,000.00		


Prepared by & Certified Correct:


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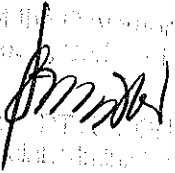
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Printer, aircondition, etc.	PTDPO 8852	Small Value Procurement			6/11/24	6/13/24	6/18/24	CY 2024 Gen. Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

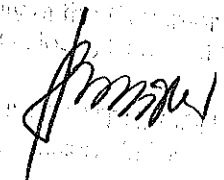
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor


Official Seal of the Provincial Governor of Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Aircon, photocopier, etc.	PGO-ADMIN	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 General Fund	5,000.00	5,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Office equipment such as but not limited to photocopier with scanner	PMO-Goods	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 General Fund	37,500.00	37,500.00		
5-02-13-050-02	R/M-Office Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 General Fund	12,500.00	12,500.00		


Prepared by & Certified Correct:

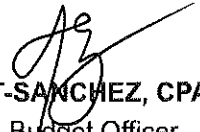
Reviewed by:

Recommending Approval:

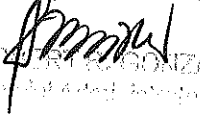
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

by Authority of the Governor
 as per EO No. _____, Series of 2022

YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	PBO	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 Gen. Fund	5,000.00	5,000.00		
5-02-13-050-02 (R/M-Office Equipment)	Procurement of Various spareparts, job order, repair, etc.	PEO-Administrative Division (8751)	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 Gen. Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

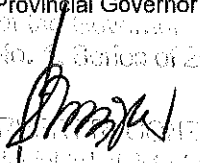
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
Province of Davao del Sur
In the Office of the Provincial Governor
Davao City, Davao del Sur

MAY 15, 2024

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	PTO	Small Value Procurement			8/6/24	8/8/24	8/13/24	CY 2024 General Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:


Reviewed by:

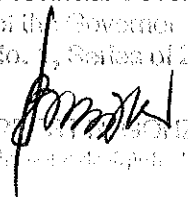
Recommending Approval:

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 Head, BAC Secretariat
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 Provincial Budget Officer
 BAC - Chairperson

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

 Mr. NERVEN GONZALES
 Provincial Budget Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Printer, aircondition, etc.	PTDPO 8852	Small Value Procurement			8/06/24	8/08/24	8/13/24	CY 2024 Gen. Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 (Goods and Consulting Services)


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 BAC - Chairperson

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

YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02 (R/M-Office Equipment)	Procurement of Various spareparts, job order, repair, etc.	PEO-Administrative Division (8751)	Small Value Procurement			9/10/24	9/12/24	9/17/24	CY 2024 Gen. Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:

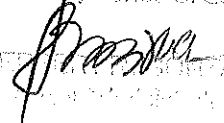
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DESSAMIE BUAT-SANCHEZ, CPA, JD
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 BAC - Chairperson

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

ANGIE M. GONZALES
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M-Office Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	12,500.00	12,500.00		
5-02-13-050-02 (R/M-Office Equipment)	Repair and Maintenance of Printer, photocopier, laptop, and desktop	PEDIPO	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	10,000.00	10,000.00		


Prepared by & Certified Correct:


Reviewed by:

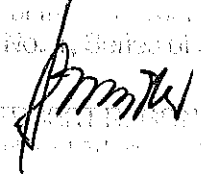
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YVONNE ROÑA CAGAS
 Provincial Governor

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

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PGO-EXECUTIVE	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 - GF	125,000.00	125,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PCSMO-CSU	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 - GF	40,000.00	40,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of SCP 209	PHO-Maternal and Child Health Program	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PGO-ADMIN	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 - GF	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of rescue vehicle SAA 4490, Etc.	PDRRMO 9942	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 - GF	130,000.00	130,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Ambulance SAA 9040, Ambulance SAA 9041, and Ambulance SAA 4439	GMDH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 - GF	250,000.00	250,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials	PBO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	98,000.00	98,000.00		

5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of PENRO vehicle w/ plate no. SHE-597 (Job order)	PENRO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of vehicles assigned to SP Members	SP-LEGISLATION	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	180,000.00	180,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Crosswind and Motorcycle XR-150	SP-Secretariat	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - Corn and Cassava Development Project	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - Administrative Division	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	70,000.00	70,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - NURSERY 8713	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - High Value Crops Development Program (HVCDP)	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	R/M- Transportation Equipment-Motor Vehicles such as job order & repair, purchase of hardware, tires, spare parts, etc.	PEO - MOTORPOOL DIVISION (8754)	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		


5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor and materials for repair and maintenance of vehicle.	PGO - OSP - Provincial Sponsored PHILHEALTH Program	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	30,000.00	30,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repairs and replacement of parts	PPDO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PACCO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	50,000.00	50,000.00		

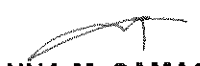
Prepared by & Certified Correct:


Reviewed by:

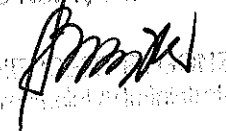
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUJAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Provincial Office Building, Series of 2022

YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials i.e. overhaul, change oil, and front/back tires	PLO	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 - GF	30,000.00	30,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials i.e. tires and battery	PASSO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 - GF	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PHO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 - GF	500,000.00	500,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Hilux SAA 4418	PHDMO	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 - GF	37,500.00	37,500.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials e.g. Rubber boots, brake pads, brake shoe, ball joints, etc.	PVET	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 - GF	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PVET-Provincial Animal Healthcare Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Service Vehicle ISUZU Crosswind SGM-234, Motor Vehicle Honda XR-125 (plate No. 11877), and Motor Vehicle Honda XR-150	PMO-Goods	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 - GF	80,000.00	80,000.00		

5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of DSPH ambulance & admin vehicles	DSPH	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 - GF	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of PENRO vehicle w/ plate no. SHE-597 (Job order)	PENRO	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Crosswind and Motorcycle XR-150	SP-Secretariat	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 General Fund	40,000.00	40,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Toyota-Grandia 1101-00001259534, Motorcycle- SA 12226, Motorcycle-1101-594189, and Passenger Van- 1101-00000765480	PTO	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for PENRO vehicles (motor and pick-up plate no. SA 11883 and SHE-597), brake pads, radiator, battery 12 volts 13 plates, tires, etc.	PENRO-Mineral Resource Development Projects	Small Value Procurement			2/06/24	2/08/24	2/13/24	PDRR & MGT.Fund 2024	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for Mitsubishi Pick up NS 5125, KIA van XOE 220, Toyota Revo SGC 135, etc.	PGSO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials for the repair of vehicles	PGO - OSP - Support to Livelihood Development Program	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	100,000.00	100,000.00		


5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	R/M- Transportation Equipment	PTDPO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	R/M- Transportation Equipment-Motor Vehicles	OPAG - Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PSWDO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 General Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PHRMO	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 General Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

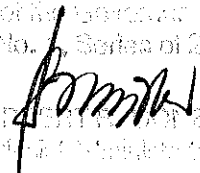
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 by Authority of the Governor
 As per EO No. 1, Series of 2002

 Hon. YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Motorcycle Honda XR 150 Engine No. KRH00E008518, Motorcycle Honda XR 150 Engine No. KRH00E008500, and change tire, oil, and repair of defective parts	PEDIPO	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 - GF	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Service Vehicle ISUZU Crosswind SGM-234, Motor Vehicle Honda XR-125 (plate No. 11877),and Motor Vehicle Honda XR-150	PMO-Infra	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 - GF	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PHO-Malaria Control Program	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	2024 LGDF - GF	76,000.00	76,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PGO-EXECUTIVE	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	125,000.00	125,000.00		

5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for vehicles assigned to SP Members	SP-LEGISLATION	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	180,000.00	180,000.00		
5-02-13-060-01 (R/M- TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of DSPH ambulance & admin vehicles	DSPH	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	2024 - GF	100,000.00	100,000.00		
5-02-13-060-01 (R/M- TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for Toyota Hilux 2016 4x4 pick up (plate no. 1101-219658), Honda XLR 200, and Mitsubishi Strada 2023	VGO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M- TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Crosswind and Motorcycle XR-150	SP-Secretariat	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-13-060-01 (R/M- TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	R/M- Transportation Equipment-Motor Vehicles such as job order & repair, purchase of hardware, tires, spare parts, etc.	PEO - MOTORPOOL DIVISION (8754)	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M- TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & material for the Repair/Replacement of "Worn-out Parts" of Service Vehicle w/ Plate No. SHE-156	PGO-COLISEUM - Support to Operation and Maintenance of Governor Douglas Ralota Cagas Sports Complex and Business Center	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	50,000.00	50,000.00		


5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of PENRO vehicle w/ plate no. SHE-597 (Job order)	PENRO - WATER QUALITY MANAGEMENT PROGRAM	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repairs and replacement of parts	PPDO	Small Value Procurement		3/5/23	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PSWDO-Population Services Division	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 General Fund	20,000.00	20,000.00		

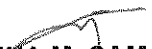
Prepared by & Certified Correct:

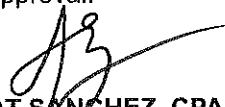
Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Provincial Office, Solina, Solina, Solina
 as per BC No. 1, Solina, Solina

 YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/RE	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of KIA2700 - SAA 4466 and Mitsubishi L300 - SGX 469	PCSMO-PWO	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	2024 - GF	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PIO	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	2024 - GF	75,000.00	75,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PGO-ADMIN	Small Value Procurement			4/9/24	4/11/24	4/16/24	2024 - GF	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PVET-Provincial Animal Breeding Program	Small Value Procurement			4/9/24	4/11/24	4/16/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PVET-Provincial Animal Healthcare Program	Small Value Procurement			4/9/24	4/11/24	4/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Hllux SAA 4418	PHDMO	Small Value Procurement			4/9/24	4/11/24	4/16/24	2024 - GF	37,500.00	37,500.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Service Vehicle ISUZU Crosswind SGM-234, Motor Vehicle Honda XR-125 (plate No. 11877),and Motor Vehicle Honda XR-150	PMO-Goods	Small Value Procurement			4/9/24	4/11/24	4/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for rescue vehicle SAA 4490, Etc.	PDRRMO 9942	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	2024 - GF	130,000.00	130,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of DSPH ambulance & admin vehicles	DSPH	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	2024 - GF	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & Materials	PBO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	6,000.00	6,000.00		


5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of PENRO vehicle w/ plate no. SHE-597 (Job order)	PENRO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for 4 wheel vehicle (pick up) and service vehicle (pick up SHE 597)	PENRO-Watershed Protection and Biodiversity Conservation Program in the Protected Area	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for vehicles assigned to SP Members	SP-LEGISLATION	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	CY 2024 General Fund	180,000.00	180,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials for the repair and maintenance of vehicle	PGO - OSP - ANTI-ILLEGAL DRUG PROGRAM	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Motor vehicle	DILG - Support to Local Peace and Order Council (LPOC)	Small Value Procurement			4/9/24	4/11/24	4/16/24	2024 LGDF - GF	25,000.00	25,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Motor vehicle	DILG - Support to Davao del sur Task Force ELCAC	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - Administrative Division	Small Value Procurement		4/2/23	4/9/24	4/11/24	4/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - NURSERY 8713	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 General Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
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YVONNE ROÑA CAGAS
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 by Authority of the Governor
 As per EG No. 1, Series of 2022

YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PGO-EXECUTIVE	Small Value Procurement		5/02/24	5/07/24	5/09/24	5/14/24	2024 General Fund	125,000.00	125,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for vehicles assigned to SP Members	SP-LEGISLATION	Small Value Procurement		5/02/24	5/07/24	5/09/24	5/14/24	2024 General Fund	180,000.00	180,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Crosswind and Motorcycle XR-150	SP-Secretariat	Small Value Procurement			5/07/24	5/09/24	5/14/24	2024 General Fund	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for PENRO vehicles (motor and pick-up plae no. SA 11883 and SHE-597), brake pads, radiator, battery 12 volts 13 plates, tires, etc.	PENRO-Mineral Resource Development Projects	Small Value Procurement			5/07/24	5/09/24	5/14/24	PDRR & MGT.Fund 2024	22,800.00	22,800.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials for the repair of vehicles	PGO - OSP - Support to Livelihood Development Program	Small Value Procurement			5/07/24	5/09/24	5/14/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials for the repair of PENRO vehicle	PENRO - Integrated Coastal Resource Management Development Program	Small Value Procurement			5/07/24	5/09/24	5/14/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PSWDO	Small Value Procurement		5/02/24	5/07/24	5/09/24	5/14/24	2024 General Fund	100,000.00	100,000.00		


5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	R/M- Transportation Equipment-Motor Vehicles such as job order & repair, purchase of hardware, tires, spare parts, etc.	PEO - MOTORPOOL DIVISION (8754)	Small Value Procurement		5/02/24	5/07/24	5/09/24	5/14/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Procurement of Oil filter, Engine oil, Air drainer filter, etc.	PENRO - Community Based-Forest Management Program	Small Value Procurement			5/07/24	5/09/24	5/14/24	2024 LGDF - GF	16,000.00	16,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repairs and replacement of parts	PPDO	Small Value Procurement		5/02/24	5/07/24	5/09/24	5/14/24	CY 2024 General Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 Report No. 1 Series of 2024

YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Hilux SAA 4418	PHDMO	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 General Fund	37,500.00	37,500.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PVET	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PVET-Provincial Meat Inspection Services	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PVET-Provincial Veterinary Quarantine Services	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Motorcycle Honda XR 150 Engine No. KRH00E008518, Motorcycle Honda XR 150 Engine No. KRH00E008500, and change tire, oil, and repair of defective parts	PEDIPO	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 General Fund	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of DSPH ambulance & admin vehicles	DSPH	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of PENRO vehicle w/ plate no. SHE-597 (Job order)	PENRO	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for vehicles assigned to SP Members	SP-LEGISLATION	Small Value Procurement		6/4/24	6/11/24	6/13/24	6/18/24	2024 General Fund	180,000.00	180,000.00		


5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for Toyota Hilux 2016 4x4 pick up (plate no. 1101-219658), Honda XLR 200, and Mitsubishi Strada 2023	VGO	Small Value Procurement	6/4/24	6/11/24	6/13/24	6/18/24	2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Toyota-Grandia 1101-00001259534, Motorcycle-SA 12226, Motorcycle-1101-594189, and Passenger Van-1101-00000765480	PTO	Small Value Procurement		6/11/24	6/13/24	6/18/24	2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for Mitsubishi Pick up NS 5125, KIA van XOE 220, Toyota Revo SGC 135, etc.	PGSO	Small Value Procurement	6/4/24	6/11/24	6/13/24	6/18/24	2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of PENRO vehicle w/ plate no. SHE-597 (Job order)	PENRO - WATER QUALITY MANAGEMENT PROGRAM	Small Value Procurement		6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

Ms. HELENA M. GONZALES
 Provincial Administrative Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PGO-EXECUTIVE	Small Value Procurement		7/02/24	7/09/24	7/11/24	7/16/24	2024 - GF	125,000.00	125,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Service Vehicle ISUZU Crosswind SGM-234, Motor Vehicle Honda XR-125 (plate No. 11877),and Motor Vehicle Honda XR-150	PMO-Infra	Small Value Procurement			7/09/24	7/11/24	7/16/24	2024 - GF	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PCSMO-CSU	Small Value Procurement			7/09/24	7/11/24	7/16/24	2024 - GF	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PGO-ADMIN	Small Value Procurement			7/09/24	7/11/24	7/16/24	2024 - GF	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials i.e. overhaul, change oil, and front/back tires	PLO	Small Value Procurement			7/09/24	7/11/24	7/16/24	2024 - GF	20,000.00	20,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance for rescue vehicle SAA 4490, Etc.	PDRRMO 9942	Small Value Procurement		7/02/24	7/09/24	7/11/24	7/16/24	2024 - GF	130,000.00	130,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of DSPH ambulance & admin vehicles	DSPH	Small Value Procurement		7/02/24	7/09/24	7/11/24	7/16/24	2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials	PBO	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 General Fund	6,000.00	6,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - Administrative Division	Small Value Procurement		7/02/24	7/09/24	7/11/24	7/16/24	CY 2024 General Fund	80,000.00	80,000.00		


5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - NURSERY 8713	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	R/M- Transportation Equipment-Motor Vehicles such as job order & repair, purchase of hardware, tires, spare parts, etc.	PEO - MOTORPOOL DIVISION (8754)	Small Value Procurement		7/02/24	7/09/24	7/11/24	7/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor and materials for repair and maintenance of vehicle.	PGO - OSP - Provincial Sponsored PHILHEALTH Program	Small Value Procurement			7/09/24	7/11/24	7/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PHRMO	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 General Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

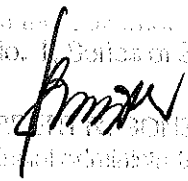
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor


Neryn M. Peralta
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	PVET-Provincial Meat Inspection Services	SMALL VALUE PROCUREMENT			8/6/24	8/8/24	8/13/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Isuzu Hilux SAA 4418	PHDMO	SMALL VALUE PROCUREMENT			8/6/24	8/8/24	8/13/24	2024 General Fund	37,500.00	37,500.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials for the repair of vehicles	PGO - OSP - Support to Livelihood Development Program	SMALL VALUE PROCUREMENT			8/6/24	8/8/24	8/13/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of DSPH ambulance & admin vehicles	DSPH	SMALL VALUE PROCUREMENT		8/1/24	8/6/24	8/8/24	8/13/24	2024 General Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Digos City, Davao del Sur
 19th Floor, Digos City Hall
 Digos City, Davao del Sur
 8000
 19th Floor, Digos City Hall
 Digos City, Davao del Sur
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 Digos City, Davao del Sur
 8000

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Motorcycle Honda XR 150 Engine No. KRH00E008518, Motorcycle Honda XR 150 Engine No. KRH00E008500, and change tire, oil, and repair of defective parts	PEDIPO	Small Value Procurement			09/10/24	09/12/24	09/17/24	2024 - GF	10,000.00	10,000.00		
5-02-13-060-01	Repair and Maintenance for rescue vehicle SAA 4490, Etc.	PDRRMO 9942	Small Value Procurement		9/03/24	09/10/24	09/12/24	09/17/24	2024 - GF	130,000.00	130,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Supply of labor & materials	PBO	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	Repair and Maintenance of Toyota-Grandia 1101-00001259534, Motorcycle- SA 12226, Motorcycle-1101-594189, and Passenger Van- 1101-00000765480	PTO	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - Administrative Division	Small Value Procurement		9/03/24	09/10/24	09/12/24	09/17/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-13-060-01	R/M- Transportation Equipment-Motor Vehicles	OPAG - NURSERY 8713	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-13-060-01 (R/M-TRANSPORTATION EQUIPMENT-MOTOR VEHICLES)	R/M- Transportation Equipment-Motor Vehicles such as job order & repair, purchase of hardware, tires, spare parts, etc.	PEO - MOTORPOOL DIVISION (8754)	Small Value Procurement		9/03/24	09/10/24	09/12/24	09/17/24	CY 2024 General Fund	100,000.00	100,000.00		


Prepared by & Certified Corre


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor


By: **YVONNE ROÑA CAGAS**
Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Malti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-070-1	RM-Furniture & Fixtures	PACCO	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 General FUnd	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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


YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matiti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-070-1 (RM-Furniture & Fixtures)	Repair & Installation of Glass with complete accessories for Supply Office	DSPH	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 General Fund	20,000.00	20,000.00		
5-02-13-070-1 (RM-Furniture & Fixtures)	Repair & Maintenance of DSPH Fixtures & Furniture for Wards & Offices	DSPH	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 General Fund	45,000.00	45,000.00		
5-02-13-070-1	RM-Furniture & Fixtures	PGO - OSP - LOCAL CHIEF EXECUTIVE	Small Value Procurement			2/6/24	2/8/24	2/13/24	2024 General Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

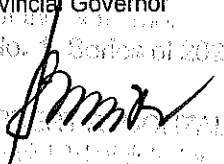
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 (2022-2025)
 as per EO No. 1 Series of 2021

 Hon. YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-070-1	RM-Furniture & Fixtures	PTO	Small Value Procurement			3/7/24	3/12/24	3/15/24	2024 General Fund	4,000.00	4,000.00		


Prepared by & Certified Correct:


Reviewed by:

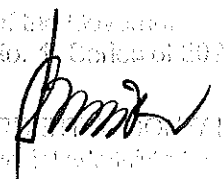
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Province
 (As per B.O. No. 1, Series of 2024)

 City, MRP, [unclear] / LET
 [unclear]

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JANUARY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-ICT Equipment	FBO	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 Gen. Fund	5,000.00	5,000.00		
5-02-13-050-03 (R/M-ICT Equipment)	Repair and Maintenance of Computer, etc.	PCSMO - CSU Division	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 GF	5,000.00	5,000.00		
5-02-13-050-03	R/M-ICT Equipment	GMDH	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 GF	20,000.00	20,000.00		
5-02-13-050-03 (R/M-ICT Equipment)	Repair and Maintenance of Computer and Laptops	PGO-Local Chief Executive	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 GF	17,500.00	17,500.00		
5-02-13-050-03	R/M-ICT Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 GF	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:

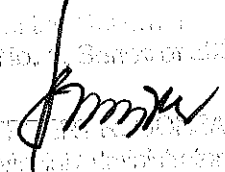
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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

 City of Davao del Sur
 Provincial Office

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

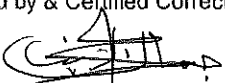
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-ICT Equipment	PSWDO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 Gen. Fund	20,000.00	20,000.00		
5-02-13-050-03	R/M-ICT Equipment	PHO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 Gen. Fund	10,000.00	10,000.00		
5-02-13-050 -03 (R/M-ICT Equipment)	Repair and Maintenance of Desktop and computer	PASSO	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 Gen. Fund	30,000.00	30,000.00		
5-02-13-050 -03 (R/M-ICT Equipment)	Repair and Maintenance for DSPH IHOMIS and Admin use	DSPH	Small Value Procurement		2/1/24	2/8/24	2/13/24	2/16/24	CY 2024 Gen. Fund	100,000.00	100,000.00		
5-02-13-050 -03	R/M-ICT Equipment	SP-Secretariat	Small Value Procurement			2/6/24	2/8/24	2/13/24	CY 2024 Gen. Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:

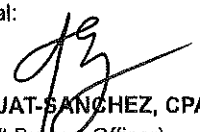
Reviewed by:

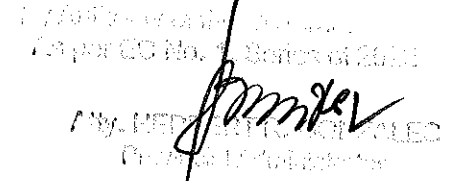

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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

 17/05/2024
 14 por CC No. 1 Series of 2024


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

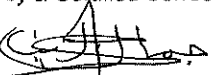
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -03 (R/M-ICT Equipment)	Repair and Maintenance of Desktop computer and/or laptop (Job order)	PPDO-Project Monitoring and Evaluation System	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	5,000.00	5,000.00		
5-02-13-050 -03 (R/M-ICT Equipment)	Repair and Maintenance of Desktop and laptop	PCO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 GF	5,000.00	5,000.00		
5-02-13-050 -03 (R/M-ICT Equipment)	Procurement of Cleaning/maintenance w/service fee charge	PLO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 GF	10,000.00	10,000.00		
5-02-13-050-03	R/M-ICT Equipment	PHRMO	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 GF	5,000.00	5,000.00		
5-02-13-050 -03	R/M-ICT Equipment	SP-Secretariat	Small Value Procurement			3/5/24	3/12/24	3/14/24	CY 2024 GF	15,000.00	15,000.00		
5-02-13-050 -03	R/M-ICT Equipment	PTO	Small Value Procurement			3/5/24	3/12/24	3/14/24	CY 2024 GF	10,000.00	10,000.00		

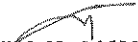
Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat for
 Goods and Consulting Services


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

YVONNE ROÑA CAGAS
 Provincial Governor
 10, 10th Floor of the Governor
 Office, Digos City, Davao del Sur
 8000


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03 (R/M-ICT Equipment)	Repair and Maintenance of Computers/laptops	PGSO	Small Value Procurement			4/11/24	4/16/24	4/18/24	CY 2024 Gen. Fund	7,500.00	7,500.00		
5-02-13-050-03	R/M-ICT Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/11/24	4/16/24	4/18/24	CY 2024 Gen. Fund	12,500.00	12,500.00		
5-02-13-050 -03	R/M-ICT Equipment	SP-Secretariat	Small Value Procurement			4/11/24	4/16/24	4/18/24	CY 2024 General Fund	10,000.00	10,000.00		


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Reviewed by:

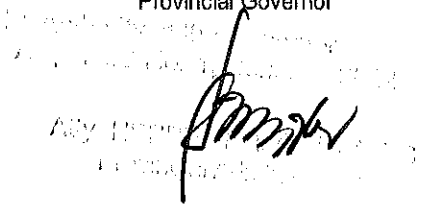
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 BAC-Chairman

YVONNE ROÑA CAGAS
 Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -03	R/M-ICT Equipment	SP-Secretariat	Small Value Procurement			5/5/24	5/12/24	5/14/24	CY 2024 General Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

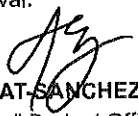
Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat for
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 (Prov'l Budget Officer)
 BAC-Chairman

YVONNE ROÑA CAGAS
 Provincial Governor

Secretary of the Governor
 Republic Act No. 1, Series of 2022


Ms. MERJANE GONZALES
 Provincial Analyst

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03 (R/M-ICT Equipment)	Repair and Maintenance of Computers/laptops	PGSO	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 Gen. Fund	7,500.00	7,500.00		
5-02-13-050 -03 (R/M-ICT Equipment)	Repair and Maintenance of Desktop computer and/or laptop (Job order)	PPDO-Project Monitoring and Evaluation System	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 LGDF - GF	5,000.00	5,000.00		
5-02-13-050-03 (R/M-ICT Equipment)	Repair and Maintenance of Computer and Laptops	PGO-Local Chief Executive	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 Gen. Fund	17,500.00	17,500.00		
5-02-13-050-03	R/M-ICT Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/9/24	7/11/24	7/16/24	CY 2024 Gen. Fund	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat for
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 (Prov'l Budget Officer)
 BAC-Chairman

YVONNE ROÑA CAGAS
 Provincial Governor


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

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -03	R/M-ICT Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	12,500.00	12,500.00		

Prepared by & Certified Correct:


Reviewed by:

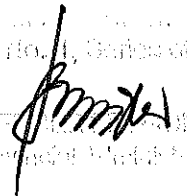
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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

 Provincial Office
 Digos City, Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-11	RM - Machinery and Equipment - Medical Equipment	GMDH	Small Value Procurement			1/09/24	1/11/23	1/16/24	CY 2024 GF	20,000.00	20,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

by Authority of the Governor
No. 10 per EO No. 10, Series of 2014



ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-11	RM - Machinery and Equipment - Medical Equipment	PHO	Small Value Procurement			1/06/24	1/08/23	1/13/24	CY 2024 GF	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-11 (RM - Machinery and Equipment - Medical Equipment)	Repair & Maintenance of Medical equipments for Davao del Sur Provincial Hospital	DSPH	Small Value Procurement		3/05/24	3/07/24	3/12/24	3/14/24	CY 2024 GF	750,000.00	750,000.00		


Prepared by & Certified Correct:


Reviewed by:

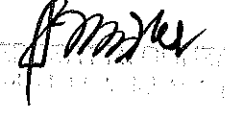
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Davao City, Davao del Sur
 (Goods and Consulting Services)

 APPROVED
 (Goods and Consulting Services)

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-11 (RM - Machinery and Equipment - Medical Equipment)	Repair & Maintenance of Medical equipments for Davao del Sur Provincial Hospital	DSPH	Small Value Procurement		6/04/24	6/06/24	6/11/24	6/13/24	CY 2024 GF	531,000.00	531,000.00		


Prepared by & Certified Correct:


Reviewed by: 7

Recommending Approval:

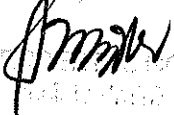
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

(Official Seal of the Province of Davao del Sur)
 Provincial Office, Davao City
 June 11, 2024

 YVONNE ROÑA CAGAS

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -01	Repair and Maintenance - Machinery	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 Gen. Fund	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



NORJANINA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)



DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

by Authority of the Council
Resolution No. 1, Series of 2021



ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -01	Repair and Maintenance - Machinery	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 GF	5,000.00	5,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



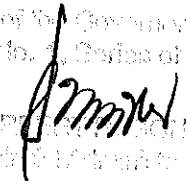
ABUBAKAR JR. M. GUIAMALODIN, CPA
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Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson



YVONNE ROÑA CAGAS
Provincial Governor

Secretary of the Provincial Board
Office of the Provincial Governor
Davao City
Office of the Provincial Governor
Davao City

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -01	Repair and Maintenance - Machinery	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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(Goods and Consulting Services)


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Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
/ Authority of the Province
/ as per EO No. 1 Series of 2022

HEPHERILYN GONZALES
Provincial Administrative Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-07	R/M - Communication Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050-07 (R/M - Communication Equipment)	Repair and Maintenance of Hand held Radio, etc.	PDRRMO-Support to PLECS	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	3,800.00	3,800.00		


Prepared by & Certified Correct:


Reviewed by:

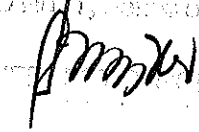
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANMA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

 1/10/2024
 Approved by: Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-07	R/M - Communication Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050-07 (R/M - Communication Equipment)	Repair and Maintenance of Hand held Radio, etc.	PDRRMO-Support to PLECS	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	3,800.00	3,800.00		


Prepared by & Certified Correct:

Reviewed by:

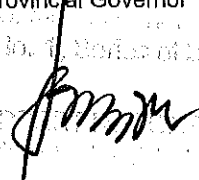
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


NORJANITA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

11th Floor, Provincial Office Building
Davao City, Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-07	R/M - Communication Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050-07 (R/M - Communication Equipment)	Repair and Maintenance of Hand held Radio, etc.	PDRRMO-Support to PLECS	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 - GF	3,800.00	3,800.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


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Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
Provincial Governor
AS per EO No. 1 of 2022

City, Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-07	R/M - Communication Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050-07 (R/M - Communication Equipment)	Repair and Maintenance of Hand held Radio, etc.	PDRRMO-Support to PLECS	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	3,800.00	3,800.00		


Prepared by & Certified Correct:


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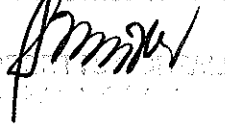
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Provincial Office No. 1, Digos City, Davao del Sur


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -09	RM - Disaster Response & Rescue Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050 -09	RM - Disaster Response & Rescue Equipment	GMDH	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	5,000.00	5,000.00		


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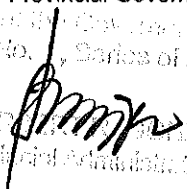
Recommending Approval:

Approved by:


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DESSAMIE BUAT-SANCHEZ, CPA, JD
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 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Davao City, Davao Region, Philippines
 as per EO No. 1, Series of 2022

YVONNE ROÑA CAGAS
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -09	RM - Disaster Response & Rescue Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	5,000.00	5,000.00		


Prepared by & Certified Correct:

Reviewed by:


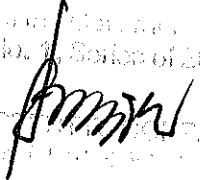
Recommending Approval:

Approved by:


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YVONNE ROÑA CAGAS
 Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -09	RM - Disaster Response & Rescue Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 - GF	5,000.00	5,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

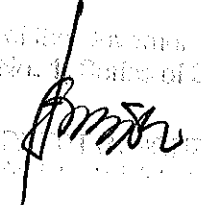

ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


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 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

OFFICE OF THE PROVINCIAL GOVERNOR
 DAVAO DEL SUR
 Provincial Office Building
 Digos City, Davao del Sur


 YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -09	RM - Disaster Response & Rescue Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:

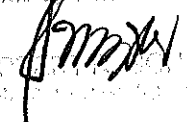
Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat
 (Goods and Consulting Services)


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 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

 Provincial Office
 Davao City, Davao del Sur
 Republic of the Philippines

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -14	RM -Technical & Scientific Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:


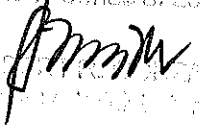
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

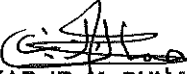
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -14 (RM -Technical & Scientific Equipment)	RM -Technical & Scientific Equipment such as Job order repair and others and purchase of various spareparts	PEO-Planning and Programming Division (8751-1)	Small Value Procurement		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 General Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:


Reviewed by:

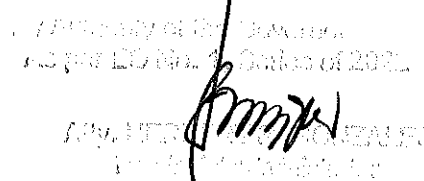
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

 OFFICE OF THE GOVERNOR
 PROVINCE OF DAVAO DEL SUR
 DAVAO CITY

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -14	RM -Technical & Scientific Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	5,000.00	5,000.00		
5-02-13-050 -14	RM -Technical & Scientific Equipment	PIO	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
(Official Seal and Stamp of the Province of Davao del Sur, as per EO No. 1, Series of 2012)


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -14	RM -Technical & Scientific Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 - GF	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

By Authority of the Governor
 Issued per EC No. 1, Series of 2024

 YVONNE ROÑA CAGAS

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050 -14	RM -Technical & Scientific Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:

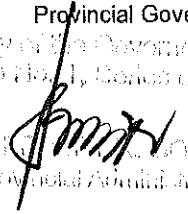
Recommending Approval:

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ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 Republic of the Philippines, Office of 2022

Atty. HENRIETTA L. GONZALES
 Provincial Auditor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

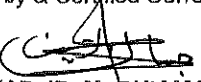
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	RM- Other Machinery & Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


 Provincial Governor
 2024-2025
 2024-2025
 2024-2025

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	RM- Other Machinery & Equipment for Field Maintenance	DSPH	Small Value Procurement			2/8/24	2/13/24	2/16/24	CY 2024 - GF	30,000.00	30,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



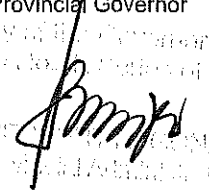
ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



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



YVONNE ROÑA CAGAS
Provincial Governor

Province of Davao del Sur
Davao City
February 20, 2024
BY: **YVONNE ROÑA CAGAS**
PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

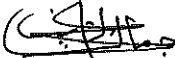
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99 (RM- Other Machinery & Equipment)	Repair and Maintenance of Balrig	PPDO-Water Resource Development Program	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-General Fund	40,000.00	40,000.00		
5-02-13-050-99 (RM- Other Machinery & Equipment)	Supply of labor and materials	PSWDO-Support to Productivity Skills Capability Building	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

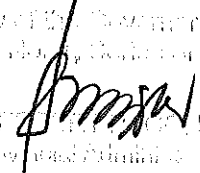
Recommending Approval:

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Provincial Office
Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	RM- Other Machinery & Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


 Provincial Governor
 Office of the Provincial Governor
 Provincial Capitol Building
 Davao City, Davao del Sur
 8000

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	RM- Other Machinery & Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 - GF	25,000.00	25,000.00		
5-02-13-050-99 (RM- Other Machinery & Equipment)	Repair and Maintenance of Rotary drilling machine	PPDO-Water Resource Development Program	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 LGDF - GF	40,000.00	40,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

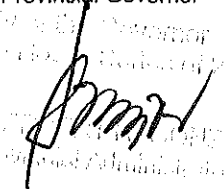
Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


 Provincial Governor
 Office of the Provincial Governor
 Provincial Capitol Building
 Davao City, Davao del Sur
 8000

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

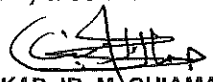
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	RM- Other Machinery & Equipment	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

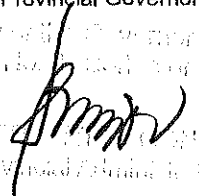
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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
 Office of the Provincial Governor
 Provincial Capitol Building
 Davao City, Davao del Sur
 8000

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060-99 (RM- Other Transportation Equipment)	Supply of labor and materials for repair of vehicle	BFP	Small Value Procurement			3/12/24	3/14/24	3/19/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Regional Office 1, Section 2012
 Alib. HEDRA, CANTON, DAVAO DEL SUR
 Provincial Administrative Center


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-08	R/M-Construction & Heavy Equipment such as Job order & repair, purchase of various hardware, tires, spare parts, etc.	PEO-Motorpool I Division	COMPETITIVE BIDDING		2/01/24	2/06/24	2/08/24	2/13/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor


 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-08	R/M-Construction & Heavy Equipment such as Job order & repair, purchase of various hardware, tires, spare parts, etc.	PEO-Motorpool Division	COMPETITIVE BIDDING		4/11/24	4/18/24	4/23/24	4/25/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

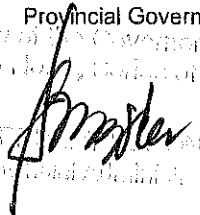
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson


YVONNE ROÑA CAGAS
 Provincial Governor
 Provincial Office
 Davao City, Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-08	R/M-Construction & Heavy Equipment such as Job order & repair, purchase of various hardware, tires, spare parts, etc.	PEO-Motorpool Division	COMPETITIVE BIDDING		5/2/24	5/9/24	5/14/24	5/16/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson


YVONNE ROÑA CAGAS
Provincial Governor
200 Ayala Street, 8th Floor
Davao City, Davao del Sur, 8000
787 1800 (City Office) / 787 2113
(Provincial Office)

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

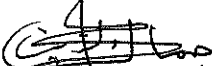
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-08	R/M-Construction & Heavy Equipment such as Job order & repair, purchase of various hardware, tires, spare parts, etc.	PEO-Motorpool Division	COMPETITIVE BIDDING		7/2/4	7/9/24	7/11/24	7/16/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

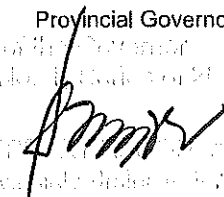
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson


YVONNE ROÑA CAGAS
Provincial Governor
Province of Davao del Sur
Digos City, Davao del Sur
July 11, 2024

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-08	R/M-Construction & Heavy Equipment such as Job order & repair, purchase of various hardware, tires, spare parts, etc.	PEO-Motorpool Division	COMPETITIVE BIDDING		8/1/24	8/8/24	8/13/24	8/15/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

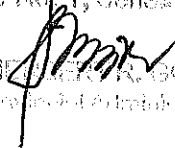
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
City Authority of Davao del Sur
As per EO No. 1, Series of 2022

HELENERA R. BONZALES
Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-08	R/M-Construction & Heavy Equipment such as Job order & repair, purchase of various hardware, tires, spare parts, etc.	PEO-Motorpool Division	COMPETITIVE BIDDING		9/3/24	9/10/24	9/12/24	9/17/24	CY 2024 General Fund	1,000,000.00	1,000,000.00		


Prepared by & Certified Correct:


Reviewed by:

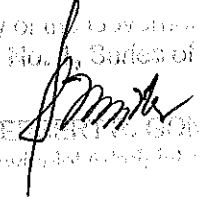
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 by Authority of the Board of Accountants
 As per EO No. 1, Series of 2024

HEBERT C. GONZALEZ
 Provincial Budget Officer

#1508-C

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060 -04	RM-Transportation Equipment-Water Craft	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			1/09/24	1/11/24	1/16/24	CY 2024 - GF	12,500.00	12,500.00		


Prepared by & Certified Correct:

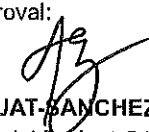
Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-BANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

Atty. HELEN GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

FEBRUARY

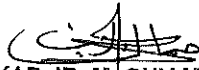
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060 -04	RM-Transportation Equipment-Water Craft	OPAG-Support to Operation & Maintenance of Patrol Boat	Small Value Procurement			2/8/24	2/13/24	2/16/24	CY 2024 LGDF - GF	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


NORJANKA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat
(Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
Approved by: Series of 2022

Atty. HELEN C. SORIANO
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060 -04	RM-Transportation Equipment-Water Craft	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	12,500.00	12,500.00		
5-02-13-060 -04	RM-Transportation Equipment-Water Craft	PTDPO-Support to the Operation of Passig Islet Aqua Eco Park	Small Value Procurement			4/9/24	4/11/24	4/16/24	CY 2024 - GF	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:

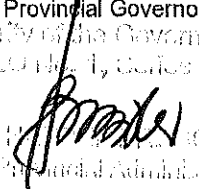
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANKA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 April 20, 2024, Office of 2022

YVONNE ROÑA CAGAS
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060 -04	RM-Transportation Equipment-Water Craft	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			7/09/24	7/11/24	7/16/24	CY 2024 - GF	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
As per Resolution, Session of 2022

ANGIE HELORE RIVERA GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-060 -04	RM-Transportation Equipment-Water Craft	PDRRMO-Operationalization of Emergency Command Center	Small Value Procurement			09/10/24	09/12/24	09/17/24	CY 2024 - GF	12,500.00	12,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
Attested: _____, Governor of DROS



Aily M. BERNALDEZ
Procurement Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

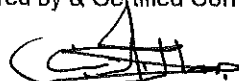
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for Budget Monitoring System	PBO	Direct Contracting			1/9/24	1/11/24	1/16/24	2024 General Fund	300,000.00	300,000.00		
5-02-99-050 (Rent Expenses)	Rental for Software for Real property tax information system	PTO	Direct Contracting			1/9/24	1/11/24	1/16/24	2024 General Fund	261,600.00	261,600.00		
5-02-99-050	Rent	PACCO	Direct Contracting			1/9/24	1/11/24	1/16/24	2025 General Fund	235,000.00	235,000.00		
5-02-99-050 (Rent Expenses)	Rental for Monthly maintenance of ECPAC RPTAS software for 8 months	PASSO-Real Property Tax Administration	Direct Contracting			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	60,000.00	60,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office




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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

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



Atty. H. M. CONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for Booth set up (contractor), booth for travel fairs/expos, and transportation	PTDPO-Tourism Promotions and Marketing	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-050	Rent	GMDH	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 GF	10,000.00	10,000.00		
5-02-99-050 (Rent Expenses)	Rental for Led wall, lights, sound system, etc.	PSWDO-Support to Women's Welfare Program	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	2024 LGDF - GF	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 Department of Budget and Finance Office
 Provincial Government

ANGIE M. ESTARTE
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for Booth set up (contractor), booth for travel fairs/expos, and transportation	PTDPO-Tourism Promotions and Marketing	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	200,000.00	200,000.00		
5-02-99-050 (Rent Expenses)	Rental for van	PTDPO-Tourism Manpower Development	Small Value Procurement			2/06/24	2/08/24	2/13/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-99-050 (Rent Expenses)	Rental for White panel boards, tables, chairs, venue, etc.	PEDIPO-Investment Promotions Program	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	2024 LGDF - GF	70,000.00	70,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 Approved by: Series of 3602

Atty. HELEN M. MANTALES
 Provincial Attorney

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for Tables and chairs	PHO	Small Value Procurement			3/12/24	3/14/24	3/19/24	2024 GF	20,000.00	20,000.00		


Prepared by & Certified Correct:

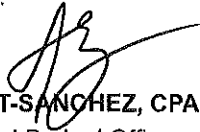
Reviewed by:

Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
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 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Provincial Office - Davao City
 Department of Provincial Administration
 Davao City, Davao del Sur
 Atty. HITE...
 Provincial... Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for Booth set up (contractor), booth for travel fairs/expos, and transportation	PTDPO-Tourism Promotions and Marketing	Small Value Procurement		5/02/24	5/07/24	5/09/24	5/14/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-99-050 (Rent Expenses)	Rental for White panel boards, tables, chairs, venue, etc.	PEDIPO-Inv estmen Promotions Program	Small Value Procurement		5/02/24	5/07/24	5/09/24	5/14/24	2024 LGDF - GF	70,000.00	70,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Provincial Office, Davao City
 Davao City, Davao del Sur
 May 2024

YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for Booth set up (contractor), booth for travel fairs/expos, and transportation	PTDPO-Tourism Promotions and Marketing	Small Value Procurement		7/02/24	7/09/24	7/11/24	7/16/24	2024 LGDF - GF	250,000.00	250,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:




ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
Approved by the Provincial Board of 2022

Atty. INEZ M. CORTALES
Provincial Administrative Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050 (Rent Expenses)	Rental for White panel boards, tables, chairs, venue, etc.	PEDIPO-Investmen Promotions Program	Small Value Procurement		9/03/24	09/10/24	09/12/24	09/17/24	2024 LGDF - GF	60,000.00	60,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS

Provincial Governor
By Authority of the Governor
Report of the Province of 2022

Atty. Hector S. Reyes
Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Malli, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO (HEALTH EDUCATION AND PROMOTION PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Orientation Meetings	PHO (NON-COMMUNICABLE PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO-TECHNICAL (SUPPORT TO MENTAL HEALTH PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	70,000.00	70,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for NIP Consultative Meeting	PHO-TECHNICAL (SUPPORT TO NATIONAL IMMUNIZATION PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO-TECHNICAL (DRRM-H)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	75,000.00	75,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO-TECHNICAL (PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	267,000.00	267,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Regular Consultative Meeting	PHO-TECHNICAL (ENVIRONMENTAL AND OCCUPATIONAL HEALTH CLUSTER PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO (MATERNAL AND CHILD HEALTH PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO-TECHNICAL (BLOOD SERVICES PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PENRO	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PPDO (GENDER AND DEVELOPMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/04/24	1/09/24	1/11/24	CY 2024 General Fund	40,000.00	40,000.00		


5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for PCPC Quarterly Meeting and Special Meeting	PSWDO-Program for the Protection of Children	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	95,000.00	95,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for LCAT-VAWC	PSWDO-Support to LCAT-VAWC	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	75,000.00	75,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	55,000.00	55,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	NCIP-Support to Indigenous Peoples	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	499,100.00	499,100.00		Venue must accomodate atleast 200 to 300 participants with wide stage and space
5-02-99-030 (Representation Expenses)	Lease of Venue with Accomodation and Catering Services	PGO-OSP Anti-Illegal Drug Program	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	250,000.00	250,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PSWDO-Support to Persons with Disability	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	215,000.00	215,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Year-end Program Implementation Review and Evaluation	PSWDO-Support to Women's Welfare Program	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	55,000.00	55,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PENRO-Solid waste management program	LEASE OF REAL PROPERTY AND VENUE				1/04/24	1/09/24	1/11/24	CY 2024 LGDF-Genera I Fund	17,000.00	17,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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


Atty. HELEN T. GONZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services	PHO (HEALTH EDUCATION AND PROMOTION PROGRAM)	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 General Fund	70,000.00	70,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for BLS and SFA drill for PHO and DSPH HERT	PHO-TECHNICAL (DRRM-H)	SMALL VALUE PROCUREMENT			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PHO-TECHNICAL (PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES)	SMALL VALUE PROCUREMENT			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	33,000.00	33,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PHO (MATERNAL AND CHILD HEALTH PROGRAM)	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PHO-TECHNICAL (BLOOD SERVICES PROGRAM)	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	120,000.00	120,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PTDPO-Tourism Promotions and Marketing	SMALL VALUE PROCUREMENT			1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PENRO	SMALL VALUE PROCUREMENT			1/04/24	1/09/24	1/11/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Capacity Development Activities, Quarterly meetings, and Focus group discussion	DILG-Support to Davao del Sur Task Force ELCAC	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	160,000.00	160,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PACCO	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 General Fund	75,000.00	75,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	COMELEC-Support to COMELEC	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 General Fund	180,000.00	180,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Regional Development Council (RDC) Meeting	PPDO (Development Planning & Investment Programming)	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PBO	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 General Fund	85,500.00	85,500.00		


5-02-99-030 (Representation Expenses)	Catering Services for PDC-Execom Meeting	PPDO-Support to Provincial Development Council (PDC)	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 LGDF-General Fund	26,250.00	26,250.00		
5-02-99-030 (Representation Expenses)	Catering Services	PIO	SMALL VALUE PROCUREMENT		1/02/24	1/04/24	1/09/24	1/11/24	CY 2024 General Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
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DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 In Authority of the Governor
 Office of the Provincial Governor
 Provincial Office Building
 Cebu City, Cebu
 6000

 Atty. H...
 Provincial Office Building

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Malli, Digos City, Davao del Sur
JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for Supplies, pharmacy, and therapeutic committee meeting	DSPH	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Staff meeting and team building (Nursing service, image section and staff meeting)	DSPH	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	75,000.00	75,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Conduct of Consultative meetings for one hospital command center	DSPH	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Monthly department heads meeting	DSPH	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	80,000.00	80,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PHDMO	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PVET (PROVINCIAL ANIMAL BREEDING PROGRAM)	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Rural Farming Families Development Program	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 LGDF-General Fund	108,000.00	108,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Quarterly Meetings	PGSO	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		1/02/24	1/09/24	1/11/24	1/16/24	CY 2024 General Fund	75,000.00	75,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Corn and Cassava Development Project	COMPETITIVE BIDDING THRU ORDERING AGREEMENT		11/17/23	11/28/23	1/9/24	1/11/24	CY 2024 LGDF-General Fund	64,000.00	64,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Fishery Development Program	COMPETITIVE BIDDING THRU ORDERING AGREEMENT		11/17/23	11/28/23	1/9/24	1/11/24	CY 2024 LGDF-General Fund	80,000.00	80,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Fisheries Division (Support to Operation and Maintenance of Patrol Boat)	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		11/17/23	11/28/23	1/8/24	1/11/24	CY 2024 LGDF-General Fund	20,000.00	20,000.00		


5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Product Development and Promotion of Potential Crop in Support to Agri-Tourism	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		11/17/23	11/28/23	1/9/24	1/11/24	CY 2024 LGDF-Genera l Fund	80,000.00	80,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	NCIP-Support to Indigenous Peoples	COMPETITIVE BIDDING (THRU ORDERING AGREEMENT)		11/17/23	11/28/23	1/9/24	1/11/24	CY 2024 LGDF-Genera l Fund	299,800.00	299,800.00		Venue must accomodate atleast 200 to 300 participants with wide stage and space


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANINA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

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

ADY HELEN MINZALES
 Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

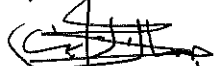
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for Meetings on Updating of Philhealth Policies with invited guests from Philhealth Regional Office	DSPH	SMALL VALUE PROCUREMENT			2/08/24	2/13/24	2/15/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PHO (SUPPORT TO THE OPERATION OF WOMEN AND CHILDREN PROTECTION UNIT)	SMALL VALUE PROCUREMENT			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PGO-EXECUTIVE	SMALL VALUE PROCUREMENT			2/08/24	2/13/24	2/15/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PHO (SUPPORT TO THE OPERATION OF MALASAKIT CENTER)	SMALL VALUE PROCUREMENT			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PTDPO (TOURISM MANPOWER DEVELOPMENT)	SMALL VALUE PROCUREMENT			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG (RICE PROGRAM)	SMALL VALUE PROCUREMENT		2/01/24	2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	90,000.00	90,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Gathering of Data and Accomplishment	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	SMALL VALUE PROCUREMENT			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Quarterly Meetings ABE Network	OPAG (Agricultural and Biosystems Engineering Support Programs and Projects)	SMALL VALUE PROCUREMENT			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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YVONNE ROÑA CAGAS
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Provincial Government of Davao del Sur
 Department of Procurement
 February 2024


YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
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5-02-99-030 (Representation Expenses)	Catering Services	PSWDO-Population Development Program	COMPETITIVE BIDDING		2/1/24	2/8/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	430,000.00	430,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for HIMS & ICT	DSPH	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO (SUPPORT TO THE OPERATION OF MALASAKIT CENTER)	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	55,000.00	55,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO-TECHNICAL (EPIDEMIOLOGY AND SURVEILLANCE PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	150,000.00	150,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Joint PNC and NAO's Meeting, Nutrition Month Celebration, and MELLPI deliberation	PHO-TECHNICAL (NUTRITION PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	187,500.00	187,500.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for UHC TWG meeting and follow through workshops of 6 building blocks	PHO-TECHNICAL (SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION)	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	400,000.00	400,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PPDO (GENDER AND DEVELOPMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	231,600.00	231,600.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PGO-OSP-Support to Muslim Communities Development Program	LEASE OF REAL PROPERTY AND VENUE			2/08/24	2/13/24	2/15/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		


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 As per EO No. 1, Series of 2002


HERMINIO R. COMALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Malti, Digos City, Davao del Sur
MARCH


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5-02-99-030 (Representation Expenses)	Catering Services for Official meeting	PESO	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Prov'l Administrator's Meeting	PGO-ADMINISTRATIVE SERVICES DIVISION	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 General Fund	18,000.00	18,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PHO (DENGUE CONTROL PROGRAM)	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Rural Farming Development Program	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 LGDF-General Fund	32,000.00	32,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PENRO-Watershed Protection & Biodiversity Conservation Program in the Protected Area	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PIASO	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 General Fund	15,000.00	15,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Agribusiness Marketing Assistance Project	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 LGDF-General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PENRO-POP-Watershed Protection & Development Program	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Gulayan sa Bakuran sa mga Barangay Relocation Sites	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 LGDF-General Fund	5,000.00	5,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	SMALL VALUE PROCUREMENT			3/07/24	3/12/24	3/14/24	CY 2024 LGDF-General Fund	11,250.00	11,250.00		


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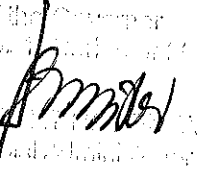
Recommending Approval:

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 Provincial Government of Davao del Sur
 Davao City

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


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5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PASSO 1101	LEASE OF REAL PROPERTY AND VENUE			3/05/24	3/07/24	3/12/24	CY 2024 General Fund	55,000.00	55,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for PDC en banc Meeting	PPDO-Support to Provincial Development Council (PDC)	LEASE OF REAL PROPERTY AND VENUE			3/05/24	3/07/24	3/12/24	CY 2024 LGDF-General Fund	156,000.00	156,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Sectoral Committee Meeting	PPDO-Support to Provincial Development Council (PDC)	LEASE OF REAL PROPERTY AND VENUE			3/05/24	3/07/24	3/12/24	CY 2024 LGDF-General Fund	52,000.00	52,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Audit Review and Validation by the PMTF	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	LEASE OF REAL PROPERTY AND VENUE			3/05/24	3/07/24	3/12/24	CY 2024 LGDF-General Fund	120,000.00	120,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Provincial assessment (2 days)	DILG-Support to Katarungang Pambarangay	LEASE OF REAL PROPERTY AND VENUE			3/05/24	3/07/24	3/12/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		


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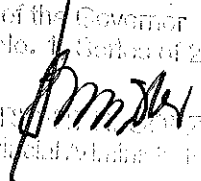
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 Provincial Governor
 By Authority of the Governor
 Resolution No. 1, Series of 2022

 Atty. HENRY M. GONZALES
 Provincial Atty. in Charge

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
APRIL

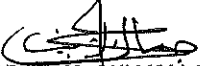
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5-02-99-030 (Representation Expenses)	Catering Services for Mass Blood Donation	DSPH	SMALL VALUE PROCUREMENT		4/02/24	4/09/24	4/11/24	4/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PGO-EXECUTIVE	SMALL VALUE PROCUREMENT			4/09/24	4/11/24	4/16/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PENRO-Solid waste management program	SMALL VALUE PROCUREMENT			4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	32,000.00	32,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-High Value Crops Development Program (HVCDP)	SMALL VALUE PROCUREMENT			4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	15,000.00	15,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Provincial POC Evaluation; 2 days	DILG-Support to Local Peace and Order Council (LPOC)	SMALL VALUE PROCUREMENT		4/02/24	4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	75,000.00	75,000.00		


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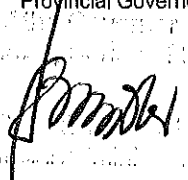
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5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for CLUP review	PPDO-Development Planning and Investment Programming	LEASE OF REAL PROPERTY AND VENUE			4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	26,000.00	26,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Child Development Worker's Week	PSWDO-Support to Day Care Service Program	LEASE OF REAL PROPERTY AND VENUE			4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PSWDO	LEASE OF REAL PROPERTY AND VENUE			4/09/24	4/11/24	4/16/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PENRO-Water Quality Management Program	LEASE OF REAL PROPERTY AND VENUE			4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	15,000.00	15,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PENRO-Solid waste management program	LEASE OF REAL PROPERTY AND VENUE			4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	17,000.00	17,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Capacity development	DILG-Support to Katarungang Pambarangay	LEASE OF REAL PROPERTY AND VENUE			4/09/24	4/11/24	4/16/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PSWDO-Population Services Division (7621)	LEASE OF REAL PROPERTY AND VENUE			4/09/24	4/11/24	4/16/24	CY 2024 General Fund	30,000.00	30,000.00		


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MAY

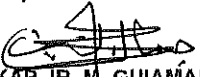
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5-02-99-030 (Representation Expenses)	Catering Services	VGO	Competitive Bidding thru Ordering Agreement		5/2/24	5/9/24	5/14/24	5/16/24	CY 2024 General Fund	250,000.00	250,000.00		


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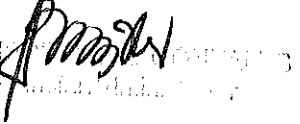
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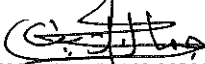
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5-02-99-030 (Representation Expenses)	Catering Services	PTDPO-Provincial Socio Culture and the Arts Development Program	SMALL VALUE PROCUREMENT		5/02/24	5/07/24	5/09/24	5/14/24	CY 2024 LGDF-General Fund	150,000.00	150,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PTDPO-Tourism Promotions and Marketing	SMALL VALUE PROCUREMENT			5/07/24	5/09/24	5/14/24	CY 2024 LGDF-General Fund	40,000.00	40,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PPDO	SMALL VALUE PROCUREMENT			5/07/24	5/09/24	5/14/24	CY 2024 General Fund	50,000.00	50,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
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MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PEDIPO (INVESTMENT PROMOTIONS PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF-General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PTDPO-Tourism Promotions and Marketing	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF-General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	OPAG-OTHER AGRICULTURAL DEVELOPMENT PROGRAM - SUPPORT TO ORGANIC AGRICULTURE	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF-General Fund	39,000.00	39,000.00		


Prepared by & Certified Correct:

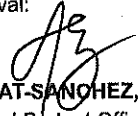
Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
As per EO No. 4, Series of 2002

Atty. HELEN T. GONZALES
Provincial Administrator

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Malli, Digos City, Davao del Sur
JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services	PGO-EXECUTIVE	SMALL VALUE PROCUREMENT			6/06/24	6/11/24	6/13/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Prov'l Administrator's Meeting	PGO-ADMINISTRATIVE SERVICES DIVISION	SMALL VALUE PROCUREMENT			6/06/24	6/11/24	6/13/24	CY 2024 General Fund	18,000.00	18,000.00		
5-02-99-030 (Representation Expenses)	Catering Services (meals)	PCSMO-CSU-Support to PCSMO-CSU Division	SMALL VALUE PROCUREMENT			6/06/24	6/11/24	6/13/24	CY 2024 General Fund	45,000.00	45,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PGO-Local Finance Committee-Support to Local Finance Committee	SMALL VALUE PROCUREMENT		6/04/24	6/06/24	6/11/24	6/13/24	CY 2024 PGO-OTHER PURPOSE	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PIASO	SMALL VALUE PROCUREMENT			6/06/24	6/11/24	6/13/24	CY 2024 General Fund	15,000.00	15,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Public Hearing	PPDO-Development Planning and Investment Programming	SMALL VALUE PROCUREMENT			6/06/24	6/11/24	6/13/24	CY 2024 LGDF-Genera l Fund	42,000.00	42,000.00		
5-02-99-030 (Representation Expenses)	Catering services	PENRO-Water Quality Management Program	SMALL VALUE PROCUREMENT			6/06/24	6/11/24	6/13/24	CY 2024 LGDF-Genera l Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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Head, BAC Secretariat
(Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
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BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	OPAG-Rural Farming Families Development Program	LEASE OF REAL PROPERTY AND VENUE			6/06/24	6/11/24	6/13/24	CY 2024 LGDF-General Fund	60,000.00	60,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	OPAG-Rice Program	LEASE OF REAL PROPERTY AND VENUE			6/06/24	6/11/24	6/13/24	CY 2024 LGDF-General Fund	24,000.00	24,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Elderly Filipino Week Celebration	PSWDO-Support to Federation of Senior Citizens	LEASE OF REAL PROPERTY AND VENUE			6/06/24	6/11/24	6/13/24	CY 2024 LGDF-General Fund	144,500.00	144,500.00		


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Reviewed by:

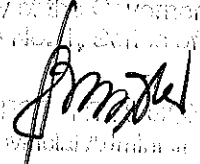
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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 Procurement Management Office


NORANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat
 (Goods and Consulting Services)


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 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 In Authority of the Governor
 No. 123456789, Section 21, 12

 Atty. [Signature]
 Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for PGDH Technical Consultation	PPDO-Development Planning and Investment Program	SMALL VALUE PROCUREMENT			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	16,000.00	16,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PENRO-Water Quality Management Program	SMALL VALUE PROCUREMENT			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Provincial LTIA Awarding Ceremony	DILG-Support to Katarungang Pambarangay	SMALL VALUE PROCUREMENT			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Awarding Ceremony	DILG-Support to Local Peace and Order Council (LPOC)	SMALL VALUE PROCUREMENT			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	25,000.00	25,000.00		


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Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIMALODIN, CPA
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 Procurement Management Office


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 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson


YVONNE ROÑA CAGAS
 Provincial Governor
 Provincial Office
 Davao City

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JULY

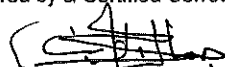
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for CLUP Review	PPDO-Development Planning and Investment Program	LEASE OF REAL PROPERTY AND VENUE			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	26,000.00	26,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Quarterly Meetings ABE Network	OPAG-Agricultural and Biosystems Engineering Support Programs and Projects	LEASE OF REAL PROPERTY AND VENUE			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	35,000.00	35,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PENRO-Solid waste management program	LEASE OF REAL PROPERTY AND VENUE			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	17,000.00	17,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Capacity development	DILG-Support to Katarungang Pambarangay	LEASE OF REAL PROPERTY AND VENUE			7/04/24	7/09/24	7/12/23	CY 2024 LGDF-General Fund	200,000.00	200,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office


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


DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
Res. No. 10, Series of 2022

Atty. HENRY M. CONDALES
Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PCSMO-PWO	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PTDPO-Provincial Socio Culture and the Arts Development Program	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PSWDO-Population Development Program	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	70,000.00	70,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO-TECHNICAL DIVISION (Healthcare Services to Elderly and PWD Program)	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	15,000.00	15,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	OPAG-Rice Program	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	26,000.00	26,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	OPAG-Corn and Cassava Development Project	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	36,000.00	36,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PGO-OSP-Support to Livelihood Development Program	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Accomodation and Catering Services	PGO-OSP Anti-Illegal Drug Program	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	OPAG-Administrative Division	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 General Fund	180,000.00	180,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Year end Evaluation	PSWDO	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PENRO-Water Quality Management Program	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-General Fund	15,000.00	15,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office

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

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor

Office of the Provincial Governor
Provincial Office
Davao City
Davao del Sur
8100
Date: _____
By: _____
Provincial Treasurer

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for Midyear and Year-end Evaluation	PCO	SMALL VALUE PROCUREMENT			8/06/24	8/08/24	8/13/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Catering services for Meetings, Year End Evaluation, Office Annual Target Setting, Other Occassions & Etc.	PEO Administrative Division 8751-Support to Financial Management & Procurement Program	SMALL VALUE PROCUREMENT		08/01/24	8/06/24	8/08/24	8/13/24	CY 2024 General Fund	200,000.00	200,000.00		
5-02-99-030 (Representation Expenses)	Catering services	PENRO-Water Quality Management Program	SMALL VALUE PROCUREMENT			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-Genera l Fund	20,000.00	20,000.00		
5-02-99-030 (Representation Expenses)	Catering services	PGO-OSP-Provincial Sponsored Philhealth Program	SMALL VALUE PROCUREMENT			8/06/24	8/08/24	8/13/24	CY 2024 LGDF-Genera l Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor


 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Catering Services for Year End Evaluation	DSPH	SMALL VALUE PROCUREMENT		9/03/24	9/10/24	9/12/24	9/17/24	CY 2024 General Fund	350,000.00	350,000.00		
5-02-99-030 (Representation Expenses)	Catering Services for Year End Review at GMDH	GMDH	SMALL VALUE PROCUREMENT			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PGO-EXECUTIVE	SMALL VALUE PROCUREMENT			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PBO	SMALL VALUE PROCUREMENT			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	9,500.00	9,500.00		
5-02-99-030 (Representation Expenses)	Catering Services for Year end evaluation	PGSO	SMALL VALUE PROCUREMENT		9/03/24	9/10/24	9/12/24	9/17/24	CY 2024 General Fund	75,000.00	75,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PIASO	SMALL VALUE PROCUREMENT			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	30,000.00	30,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	PDRRMO	SMALL VALUE PROCUREMENT		9/03/24	9/10/24	9/12/24	9/17/24	CY 2024 General Fund	70,000.00	70,000.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	SMALL VALUE PROCUREMENT			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera I Fund	11,250.00	11,250.00		
5-02-99-030 (Representation Expenses)	Catering Services	OPAG-High Value Crops Development Program (HVCDP)	SMALL VALUE PROCUREMENT			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera I Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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 Procurement Management Office


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 Head, BAC Secretariat
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DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson


YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PVET	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PGO-ADMINISTRATIVE SERVICES DIVISION	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	64,000.00	64,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PASSO 1101	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	55,000.00	55,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services and Accomodations	PLO	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	50,000.00	50,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PIO	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	55,000.00	55,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services and Accomodations	PTO-Revenue Generation Program	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera l Fund	150,000.00	150,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Year End Evaluation	PGO-Executive (Janitorial Services)	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Year End Evaluation	PGO-Executive (Maintenance of Parks and Plaza)	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	40,000.00	40,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for National Children's Month Celebration	PSWDO-Support to Day Care Service Program	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera l Fund	120,000.00	120,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Year-end Program Implementation Review and Evaluation	PSWDO-Support to Day Care Service Program	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera l Fund	18,000.00	18,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services for Year End Evaluation	PGO-Coliseum (Support to Operation and Maintenance of Governor Douglas Ralota Cagas ports Complex and Business Center)	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	50,000.00	50,000.00		


5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PENRO-Solid waste management program	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 LGDF-Genera I Fund	17,000.00	17,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PPDO	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	100,000.00	100,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PHO	LEASE OF REAL PROPERTY AND VENUE			9/10/24	9/12/24	9/17/24	CY 2024 General Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

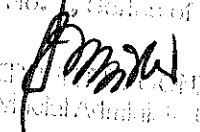
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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 Head, BAC Secretariat
 (Goods and Consulting Services)


DESSAMIE BUAY SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 120 No. ...

 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024
 Provincial Government of Davao del Sur
 Barangay Malli, Digos City, Davao del Sur
OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PPDO (GENDER AND DEVELOPMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			10/03/23	10/08/23	10/11/23	CY 2024 LGDF-General Fund	101,000.00	101,000.00		
5-02-99-030 (Representation Expenses)	Lease of Venue with Catering Services	PACCO	LEASE OF REAL PROPERTY AND VENUE			10/03/23	10/08/23	10/11/23	CY 2024 General Fund	100,000.00	100,000.00		


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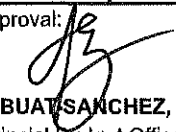
Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORANNA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140 (Technical and Scientific Equipment)	Procurement of Photographic (CCTV)	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism, Kapatagan, Digos City	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/19/24	2024 LGDF - GF	500,000.00		500,000.00	
1-07-05-140 (Technical and Scientific Equipment)	Procurement of CCTV	PTDPO-Support to Davao del Sur Provincial Museum	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/19/24	2024 LGDF - GF	800,000.00		800,000.00	


Prepared by & Certified Correct:


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Procurement Management Office


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Office of the Provincial Governor
Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

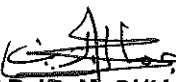
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140 (Technical and Scientific Equipment)	Technical and Scientific Equipment such as Camera/lenses, drone, and camera stabilizer	PIO	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	150,000.00	150,000.00		


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 Davao City


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140 (Technical and Scientific Equipment)	Technical and Scientific Equipment such as GPSMAP 66SR Outdoor handled GPS Navigator with ABC Sensors, 3-inch color screen equipped with ABC, etc.	PENRO-Mineral Resource Development Projects	Small Value Procurement		2/1/24	2/8/24	2/13/24	2/15/24	PDRR & MGT.Fund 2024	60,000.00		60,000.00	


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140 (Technical and Scientific Equipment)	Procurement of Digital camera (high resolution, with charger)	PENRO-OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS	COMPETITIVE BIDDING		1/2/24	1/11/24	1/16/24	1/19/24	2024 LGDF - GF	360,000.00		360,000.00	


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PGO-OSP (ANTI-ILLEGAL DRUG PROGRAM)	COMPETITIVE BIDDING (THROUGH ORDERING AGREEMENT)		1/2/24	1/11/24	1/16/24	1/19/24	CY 2024 LGDF - GF	1,500,000.00	1,500,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	OPAG-FISHERY DEVELOPMENT PROGRAM	COMPETITIVE BIDDING (THROUGH ORDERING AGREEMENT)		1/2/24	1/11/24	1/16/24	1/19/24	CY 2024 LGDF - GF	140,000.00	140,000.00		


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JANUARY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PHO-Maternal and Child Health Program	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PHO-Support to DRRM-H System	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 GENERAL FUND	105,000.00	105,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PSWDO-Support to Provincial Youth Development Office	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 GENERAL FUND	400,000.00	400,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PSWDO-Support to Women's Welfare Program	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	72,000.00	72,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PSWDO-Support to Persons with Disability	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	75,000.00	75,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PGO-OSP-ANTI-ILLEGAL DRUG PROGRAM	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	125,000.00	125,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PGO-OSP (SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	201,000.00	201,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	OPAG-PRODUCT DEVELOPMENT AND PROMOTION OF POTENTIAL CROP IN SUPPORT TO AGRI-TOURISM	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	75,000.00	75,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PDRRMO-DRRM-CA Capability Buildings	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 GF-Calamity Fund	1,300,000.00	1,300,000.00		


5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	OPAG-CORN AND CASSAVA DEVELOPMENT PROJECT	LEASE OF REAL PROPERTY AND VENUE				1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	120,000.00	120,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PSWDO-SUPPORT TO BAHAY PAG-ASA	LEASE OF REAL PROPERTY AND VENUE				1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	60,000.00	60,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for C/MCPC Capacity Building Training, Child-friendly Local Governance Audit, and PCPC Capacity Building Training	PSWDO-Program for the Protection of Children	LEASE OF REAL PROPERTY AND VENUE				1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Conduct Capacity Building/Skills training to empower the victims/survivors	PSWDO-Support to LCAT-VAWC	LEASE OF REAL PROPERTY AND VENUE				1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	50,000.00	50,000.00		


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Reviewed by:

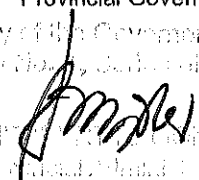
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
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NORJANINA M. CAMAGUIN, MPA
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DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor
 Office of the Provincial Governor
 Provincial Capitol Building
 Marikina City, Marikina City, Cebu City 6012

 Approved: _____
 Date: _____

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

JANUARY

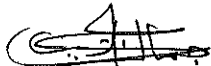
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services and Accommodations for Training for P/C/M/IMTF	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	LEASE OF REAL PROPERTY AND VENUE			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	165,000.00	165,000.00		


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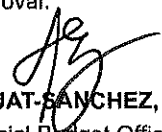
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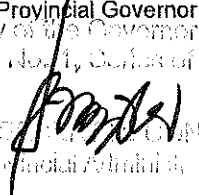
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Procurement Management Office


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Office of the Provincial Governor
701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000


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701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Procurement of Training materials available at PS-DBM	PHO-Support to DRRM-H System	AGENCY TO AGENCY (PS-DBM)			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	15,000.00	15,000.00		
5-02-02-010 (TRAINING EXPENSES)	Supplies available at PS-DBM for kits during the training	PDRRMO-DRRM-CA Capability Buildings	AGENCY TO AGENCY (PS-DBM)			1/9/24	1/11/24	1/16/24	CY 2024 GF-Calamity Fund	200,000.00	200,000.00		
5-02-02-010 (TRAINING EXPENSES)	Office supplies available at PS-DBM	OPAG (CORN AND CASSAVA DEVELOPMENT PROJECT)	AGENCY TO AGENCY (PS-DBM)			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	2,000.00	2,000.00		
5-02-02-010 (TRAINING EXPENSES)	Training supplies available at PS-DBM such as Bond paper, Pencil, etc.	PENRO-Operationalization of the Biodiversity and Forest Guard Volunteers	AGENCY TO AGENCY (PS-DBM)			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	10,000.00	10,000.00		


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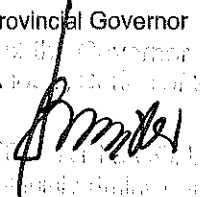
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Office supplies not available at PS-DBM	OPAG-CORN AND CASSAVA DEVELOPMENT PROJECT	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	38,000.00	38,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Fresh bangus and ingredients	OPAG-FISHERY DEVELOPMENT PROGRAM	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	19,380.00	19,380.00		
5-02-02-010 (TRAINING EXPENSES)	Training materials not available at PS-DBM	OPAG-FISHERY DEVELOPMENT PROGRAM	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	12,620.00	12,620.00		
5-02-02-010 (TRAINING EXPENSES)	Supplies not available at PS-DBM for kits during the training	PDRRMO-DRRM-CA Capability Buildings	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 GF-Calamity Fund	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services for Meeting/Orientation per Sector	PPDO (Development Planning & Investment Programming)	Small Value Procurement			1/9/24	1/11/24	1/16/24	2024 LGDF - GF	15,000.00	15,000.00		


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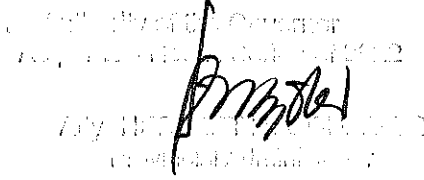
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat
 (Goods and Consulting Services)


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YVONNE ROÑA CAGAS
 Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

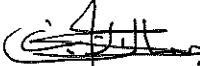
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PEDIPO-Support to Provincial Tourism Development Council	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 - GENERAL FUND	42,000.00	42,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services and Tokens	PEDIPO	Small Value Procurement		2/01/24	2/06/24	2/08/24	2/13/24	CY 2024 - GENERAL FUND	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services (snacks)	PSWDO-Support to Women's Welfare Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 - GENERAL FUND	8,000.00	8,000.00		
5-02-02-010 (TRAINING EXPENSES)	Other Supplies and Materials not available at PS-DBM such as but not limited to Plaques	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	15,000.00	15,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PTDPO	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 GENERAL FUND	30,000.00	30,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PSWDO (SUPPORT TO BAHAY PAG-ASA)	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	16,000.00	16,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services for Mobile training	OPAG-Rural Farming Families Development Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	12,500.00	12,500.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Groceries	OPAG-Rural Farming Families Development Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	2,000.00	2,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Cooking tools & materials	OPAG-Rural Farming Families Development Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	4,000.00	4,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Cooking ingredients	OPAG-Rural Farming Families Development Program	Small Value Procurement			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	10,000.00	10,000.00		


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Training on Nutrition Program Management	PHO-Nutrition Program	LEASE OF REAL PROPERTY AND VENUE			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	37,500.00	37,500.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Training one-OPT and Measuring Tools Verification	PHO-Nutrition Program	LEASE OF REAL PROPERTY AND VENUE			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	25,000.00	25,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services live out and full board	OPAG-Rural Farming Families Development Program	LEASE OF REAL PROPERTY AND VENUE			2/06/24	2/08/24	2/13/24	CY 2024 LGDF - GF	121,500.00	121,500.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PGO-Local Finance Committee-Support to Local Finance Committee	LEASE OF REAL PROPERTY AND VENUE			2/06/24	2/08/24	2/13/24	CY 2024 PGO-OTHE R PURPOSE	120,000.00	120,000.00		


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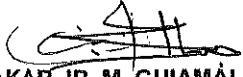
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PCO	COMPETITIVE BIDDING THRU ORDERING AGREEMENT		2/01/24	2/13/24	2/15/24	2/20/24	CY 2024 - GENERAL FUND	110,000.00	110,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PCO-COOPERATIVE DEVELOPEMENT PROGRAM	COMPETITIVE BIDDING THRU ORDERING AGREEMENT		2/01/24	2/13/24	2/15/24	2/20/24	CY 2024 LGDF - GF	40,000.00	40,000.00		


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Office supplies available at PS-DBM such as but not limited to ballpen, bond paper, special paper, ink, folder, etc.	DILG-POP-Support to Child-Friendly Local Governance and Strengthening of LCAT-VAWC, and PCPC	AGENCY TO AGENCY (PS-DBM)			2/13/24	2/15/24	2/20/24	CY 2024 LGDF - GF	10,000.00	10,000.00		

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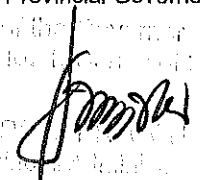
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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MARCH


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PIO	LEASE OF REAL PROPERTY AND VENUE			3/12/24	3/14/24	3/19/24	CY 2024 GENERAL FUND	45,000.00	45,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	LEASE OF REAL PROPERTY AND VENUE			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	16,250.00	16,250.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	COMELEC	LEASE OF REAL PROPERTY AND VENUE			3/12/24	3/14/24	3/19/24	CY 2024 GENERAL FUND	50,000.00	50,000.00		


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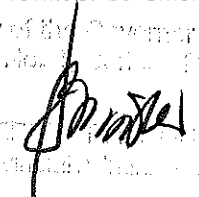
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MARCH

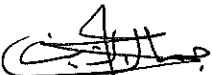
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Training supplies available at PS-DBM such as Ballpen, notebook, and pencil	PIO	AGENCY TO AGENCY (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 GENERAL FUND	5,000.00	5,000.00		
5-02-02-010 (TRAINING EXPENSES)	Office supplies available at PS-DBM such as Record Book, Notebook, Ballpen, etc.	PSWDO-Population Development Program	AGENCY TO AGENCY (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	19,000.00	19,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Ink Cartridge LC 535 CMY 1300 and Ink Cartridge LC 539 BK 2400 available at PS-DBM	PENRO-POP-WATER SHED PROTECTION & DEVELOPMENT PROGRAM	AGENCY TO AGENCY (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	10,000.00	10,000.00		
5-02-02-010 (TRAINING EXPENSES)	Other training supplies available at PS-DBM	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	AGENCY TO AGENCY (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	3,000.00	3,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Office supplies available at PS-DBM	PSWDO-Population Services Division 7621	AGENCY TO AGENCY (PS-DBM)			3/12/24	3/14/24	3/19/24	CY 2024 GENERAL FUND	10,000.00	10,000.00		


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSE)	Catering Services	BFP-Support to the BFP-Provincial Office	SMALL VALUE PROCUREMENT			3/5/24	3/07/24	3/12/24	CY 2024 LGDF - GF	50,000.00	50,000.00		
5-02-02-010 (TRAINING EXPENSE)	Catering Services	PSWDO-Support to Day Care Service Program	SMALL VALUE PROCUREMENT			3/5/24	3/07/24	3/12/24	CY 2024 LGDF - GF	27,000.00	27,000.00		
5-02-02-010 (TRAINING EXPENSES)	Office supplies not available at PS-DBM such as Board paper, etc.	PSWDO-Population Development Program	SMALL VALUE PROCUREMENT			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	1,000.00	1,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	OPAG-GULAYAN SA BAKURAN SA MGA BARANGAY RELOCATION SITES	SMALL VALUE PROCUREMENT			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	27,000.00	27,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	OPAG (HIGH VALUE CROPS DEVELOPMENT PROGRAM (HVCDP))	SMALL VALUE PROCUREMENT		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	75,000.00	75,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	OPAG-GULAYAN SA PROBINSYA: SEARCH FOR BEST SCHOOLS & BARANGAY GARDEN IMPLEMENTERS CY 2024	SMALL VALUE PROCUREMENT			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	49,500.00	49,500.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PENRO -POP-WATERSHED PROTECTION & DEVELOPMENT PROGRAM	SMALL VALUE PROCUREMENT			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	40,000.00	40,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services for Capacitating Water Resource Cooperatives and Associations	PPDO (DEVELOPMENT PLANNING AND INVESTMENT PROGRAMMING)	SMALL VALUE PROCUREMENT			3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PPDO-SUPPORT TO PHILIPPINE RURAL DEVELOPMENT PROGRAM	COMPETITIVE BIDDING THRU ORDERING AGREEMENT		3/5/24	3/12/24	3/14/24	3/19/24	CY 2024 LGDF - GF	100,000.00	100,000.00		


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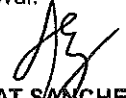
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PSWDO-Support to Day Care Service Program	LEASE OF REAL PROPERTY AND VENUE			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	158,000.00	158,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	DILG-Support to Local Peace and Order Council	LEASE OF REAL PROPERTY AND VENUE			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	250,000.00	250,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Workshop all sectors	PPDO (DEVELOPMENT PLANNING AND INVESTMENT PROGRAMMING)	LEASE OF REAL PROPERTY AND VENUE			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	94,000.00	94,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services and Accomodations	DILG-SUPPORT TO DAVAO DEL SUR TASK FORCE ELCAC	LEASE OF REAL PROPERTY AND VENUE			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	OPAG-Agricultural and Biosystems Engineering Support Programs and Projects	LEASE OF REAL PROPERTY AND VENUE			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	54,000.00	54,000.00		


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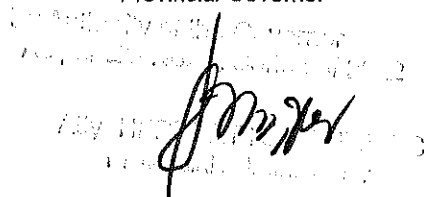
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5-02-02-010 (TRAINING EXPENSES)	Catering Services	PGO-OSP-SUPPORT TO LIVELIHOOD DEVELOPMENT PROGRAM	COMPETITIVE BIDDING THROUGH ORDERING AGREEMENT		4/4/24	4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	200,000.00	200,000.00		


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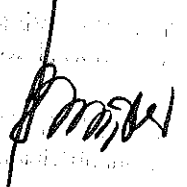
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 BAC - Chairperson


YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Training supplies available at PS-DBM such as Notebooks, ballpens, computer ink, etc.	DILG-Support to Local Peace and Order Council	AGENCY TO AGENCY (PS-DBM)			4/04/24	4/09/24	4/11/24	CY 2024 GENERAL FUND	30,000.00	30,000.00		
5-02-02-010 (TRAINING EXPENSES)	Training supplies available at PS-DBM such as Notebooks, ballpens, computer ink, etc.	DILG-SUPPORT TO DAVAO DEL SUR TASK FORCE ELCAC	AGENCY TO AGENCY (PS-DBM)			4/04/24	4/09/24	4/11/24	CY 2024 GENERAL FUND	15,000.00	15,000.00		
5-02-02-010 (TRAINING EXPENSES)	Training supplies available at PS-DBM such as Ball pens, plastic envelope, board paper, etc.	OPAG-Agricultural and Biosystems Engineering Support Programs and Projects	AGENCY TO AGENCY (PS-DBM)			4/04/24	4/09/24	4/11/24	CY 2024 LGDF - GF	2,800.00	2,800.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services and Tokens	PEDIPO-Investment Promotions Program	SMALL VALUE PROCUREMENT			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	50,000.00	50,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PENRO-COMMUNITY BASED-FOREST MANAGEMENT PROGRAM	SMALL VALUE PROCUREMENT			4/9/24	4/11/24	4/16/24	CY 2024 LGDF - GF	67,000.00	67,000.00		


Prepared by & Certified Correct:


Reviewed by:

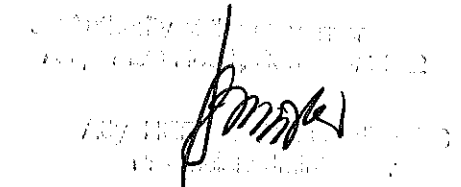
Recommending Approval:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

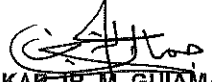
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Basic NIP training and cold chain management	PHO-Support to National Immunization Program	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF - GF	180,000.00	180,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PHO-Dengue Control Program	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF - GF	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PGO-OSP (SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF - GF	150,000.00	150,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for the Capability Development of Provincial Statistical Committee (PSC) members (2 Trainings)	PPDO (DATA MANAGEMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF - GF	125,000.00	125,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PPDO-PROJECT MONITORING AND EVALUATION SYSTEM (PMES)	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF - GF	55,000.00	55,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Sectoral workshop (Social & Economic)	PPDO (DEVELOPMENT PLANNING AND INVESTMENT PROGRAMMING)	LEASE OF REAL PROPERTY AND VENUE			5/07/24	5/09/24	5/14/24	CY 2024 LGDF - GF	26,000.00	26,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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 Procurement Management Office


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 (Goods and Consulting Services)


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 BAC - Chairperson


YVONNE ROÑA CAGAS
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 Provincial Office Building
 Davao City, Davao del Sur 8000

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

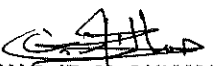
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PCSMO-CSU	SMALL VALUE PROCUREMENT			5/07/24	5/09/24	5/14/24	CY 2024 - GENERAL FUND	40,000.00	40,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	BFP-Support to the BFP-Provincial Office	SMALL VALUE PROCUREMENT			5/07/24	5/09/24	5/14/24	CY 2024 - GENERAL FUND	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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 Procurement Accountant
 Procurement Management Office


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YVONNE ROÑA CAGAS
 Provincial Governor

 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Procurement of Training materials available at PS-DBM	PHO-Support to National Immunization Program	AGENCY TO AGENCY (PS-DBM)			5/07/24	5/09/24	5/14/24	CY 2024 LGDF - GF	30,000.00	30,000.00		


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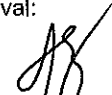
Reviewed by:


Recommending Approval:

Approved by:


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 Procurement Management Office


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 Head, BAC Secretariat
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 8000
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PPDO-SUPPORT TO PHILIPPINE RURAL DEVELOPMENT PROGRAM	Competitive Bidding Thru Ordering Agreement		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 LGDF - GF	100,000.00	100,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA
Procurement Accountant
Procurement Management Office



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



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC - Chairperson

YVONNE ROÑA CAGAS
Provincial Governor
(Official Seal and Signature)

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PTDPO-Support to the Operation of Passig Islet Aqua Eco Park	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	CY 2024 PGO - Other Purpose	50,000.00	50,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services and Tokens	PEDIPO	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services for Mobile training	OPAG-Rural Farming Families Development Program	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	12,500.00	12,500.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Groceries	OPAG-Rural Farming Families Development Program	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	2,000.00	2,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Cooking tools & materials	OPAG-Rural Farming Families Development Program	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	4,000.00	4,000.00		
5-02-02-010 (TRAINING EXPENSES)	Procurement of Cooking ingredients	OPAG-Rural Farming Families Development Program	SMALL VALUE PROCUREMENT			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	10,000.00	10,000.00		
5-02-02-010 (TRAINING EXPENSES)	Trainings	PTO-Revenue Generation Program	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PGO-Local Finance Committee-Support to Local Finance Committee	SMALL VALUE PROCUREMENT		6/4/24	6/11/24	6/13/24	6/18/24	CY 2024 PGO - Other Purpose	80,000.00	80,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

 I hereby certify that the above is a true and correct copy of the original.
 Date: _____ 2024

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Malti, Digos City, Davao del Sur

JUNE

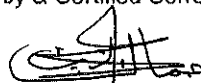
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PVET-Provincial Meat Inspection Services	LEASE OF REAL PROPERTY AND VENUE			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	25,000.00	25,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PGO-OSP (ANTI-ILLEGAL DRUG PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	125,000.00	125,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Sectoral Workshop (Infra, Envi & Institutional)	PPDO (DEVELOPMENT PLANNING AND INVESTMENT PROGRAMMING)	LEASE OF REAL PROPERTY AND VENUE			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	26,000.00	26,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services live out and full board	OPAG-Rural Farming Families Development Program	LEASE OF REAL PROPERTY AND VENUE			6/11/24	6/13/24	6/18/24	2024 LGDF - GF	121,500.00	121,500.00		


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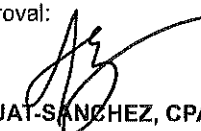
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Recommending Approval:

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YVONNE ROÑA CAGAS
 Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PDRRMO-DRRM-CCA Capability Buildings	LEASE OF REAL PROPERTY AND VENUE			7/09/24	7/11/24	7/16/24	CY 2024 GF - Calamity Fund	277,600.00	277,600.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PTDPO	LEASE OF REAL PROPERTY AND VENUE			7/09/24	7/11/24	7/16/24	CY 2024 - GENERAL FUND	40,000.00	40,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services/Fullboard	OPAG (RICE PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			7/09/24	7/11/24	7/16/24	2024 LGDF - GF	280,000.00	280,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Writeshop by writers	PPDO (DEVELOPMENT PLANNING AND INVESTMENT PROGRAMMING)	LEASE OF REAL PROPERTY AND VENUE			7/09/24	7/11/24	7/16/24	2024 LGDF - GF	39,000.00	39,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services and accomodation	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	LEASE OF REAL PROPERTY AND VENUE			7/09/24	7/11/24	7/16/24	2024 LGDF - GF	58,850.00	58,850.00		


Prepared by & Certified Correct:


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 Davao City


ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

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JULY


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Training supplies not available at PS-DBM such as Certificate holder, customized fan, etc.	OPAG (RICE PROGRAM)	SMALL VALUE PROCUREMENT			7/09/24	7/11/24	7/16/24	2024 LGDF - GF	20,000.00	20,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	OPAG-OTHER AGRICULTURAL DEVELOPMENT PROGRAM -SUPPORT TO ORGANIC AGRICULTURE)	SMALL VALUE PROCUREMENT			7/09/24	7/11/24	7/16/24	2024 LGDF - GF	35,000.00	35,000.00		
5-02-02-010 (TRAINING EXPENSES)	Training supplies not available at PS-DBM such as Cell cards, tarpaulin, certificate holder, etc.	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	SMALL VALUE PROCUREMENT			7/09/24	7/11/24	7/16/24	2024 LGDF - GF	9,200.00	9,200.00		

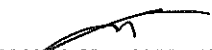
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 In Authority of the Governor
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Other training supplies available at PS-DBM	OPAG-Strengthening Techno Gabay Program in Davao del Sur (Support to FITS)	Agency to Agency (PS-DBM)			7/04/24	7/09/24	7/12/24	2024 LGDF - GF	3,500.00	3,500.00		


Prepared by & Certified Correct:


Reviewed by:

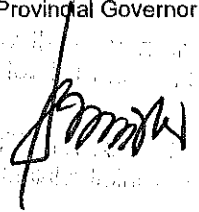
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	BFP-Support to the BFP-Provincial Office	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	2024 LGDF - GF	100,000.00	100,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services for Skills Enhancement/GSIS Training	PPDO (DEVELOPMENT PLANNING AND INVESTMENT PROGRAMMING)	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	2024 LGDF - GF	250,000.00	250,000.00		
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PPDO (GENDER AND DEVELOPMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			8/06/24	8/08/24	8/13/24	2024 LGDF - GF	84,000.00	84,000.00		


Prepared by & Certified Correct:

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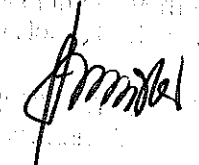
Recommending Approval:

Approved by:


ABUBAKAR JR. M. GUIAMALODIN, CPA
 Procurement Accountant
 Procurement Management Office


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

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC - Chairperson

YVONNE ROÑA CAGAS
 Provincial Governor

 Provincial Office
 Davao City

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PGO-OSP (ANTI-ILLEGAL DRUG PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			9/05/24	9/10/24	9/12/24	2024 LGDF - GF	250,000.00	250,000.00		


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Province of Davao del Sur

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SEPTEMBER


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Catering Services	PGO-OSP-SUPPORT TO LIVELIHOOD DEVELOPMENT PROGRAM	SMALL VALUE PROCUREMENT			9/05/24	9/10/24	9/12/24	2024 LGDF - GF	50,000.00	50,000.00		
5-02-02-010 (TRAINING EXPENSES)	Catering Services	OPAG-Agribusiness Marketing Assistance Project	SMALL VALUE PROCUREMENT		9/03/24	9/05/24	9/10/24	9/12/24	2024 LGDF - GF	78,000.00	78,000.00		


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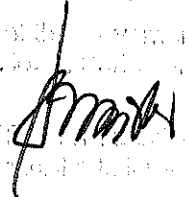
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010 (TRAINING EXPENSES)	Lease of Venue with Catering Services	PPDO (GENDER AND DEVELOPMENT PROGRAM)	LEASE OF REAL PROPERTY AND VENUE			10/03/23	10/08/23	10/11/23	2024 LGDF - GF	10,000.00	10,000.00		


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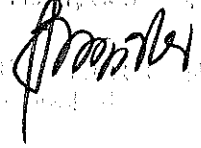
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cell Cards	GMDH	COMPETITIVE BIDDING		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	25,000.00	25,000.00		
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cell Cards	PTO	COMPETITIVE BIDDING		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 General Fund	136,000.00	136,000.00		


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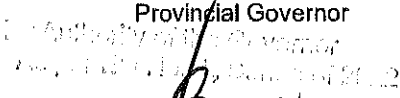

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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Provincial Government of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020 (TELEPHONE EXPENSES)	Procurement of Cell Cards	SP-LEGISLATION	COMPETITIVE BIDDING		4/02/24	4/11/24	4/16/24	4/18/24	CY 2024 General Fund	164,000.00	164,000.00		


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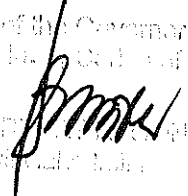
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YVONNE ROÑA CAGAS
Provincial Governor

Digos City, Davao del Sur
April 15, 2024

ANNUAL PROCUREMENT PLAN (APP) FOR 2024

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-040	Watercrafts	PENRO-POP Integrated Coastal Resource Management Development Program	Competitive Bidding		4/2/23	4/9/24	4/11/24	4/16/24	2024 LGDF - GF	100,000.00		100,000.00	

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Procurement Management Office



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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-pro curement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	GMDH	Small Value Procurement		1/2/24	1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	96,000.00	96,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Purified water	PEO ADMIN	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	50,000.00	50,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Purified drinking water	OPAG-Admin	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	40,000.00	40,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Purified drinking water	PDRRMO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	40,000.00	40,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PTDPO-Support to the Operations of Mt. Apo Agri-Tourism Park	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	25,000.00	25,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PSWDO-Support to Bahay Pag-Asa	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	5,000.00	5,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PSWDO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	25,000.00	25,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PSWDO-Population Services Division 7621	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	5,000.00	5,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PTDPO - SUPPORT TO BAT CAVE TOURISM BUILDING	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	5,000.00	5,000.00		

5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PTDPO - SUPPORT TO THE OPERATIONS OF PASSIG ISLET AQUA ECO PARK	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	5,000.00	5,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water (Container)	PTDPO 8852	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	10,000.00	10,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Purified water (Gallon)	PGO OSP-Anti-Illegal Drug Program	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GF	10,000.00	10,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Distilled water	BFP-Support to BFP-Provincial Office	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 LGDF - GENERAL FUND	10,000.00	10,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PHDMO	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	5,000.00	5,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Purified water-refill	PVET	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	10,000.00	10,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral Water Refill (5 Gallon's)	PGO-COLISEUM	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 - General Fund	16,000.00	16,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PASSO/1101	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	17,800.00	17,800.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PLO	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	6,000.00	6,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PCSMO-CSU	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	8,000.00	8,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PEDIPO	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PIO	Small Value Procurement				1/9/24	1/11/24	1/16/24	CY 2024 General Fund	4,000.00	4,000.00		

5-02-04-010 (WATER EXPENSE)	Procurement of Drinking Water	PIASO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	3,000.00	3,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Water container	PPDO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	20,000.00	20,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Drinking water	PACCO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	10,000.00	10,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	COMELEC	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	5,000.00	5,000.00		
5-02-04-010 (WATER EXPENSE)	Procurement of Mineral water	PBO	Small Value Procurement			1/9/24	1/11/24	1/16/24	CY 2024 General Fund	15,120.00	15,120.00		

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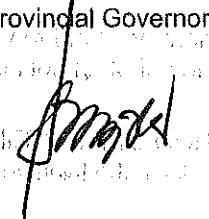
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ANNUAL PROCUREMENT PLAN (APP) FOR 2024

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


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5-02-03-060 (Welfare Goods Expenses)	Welfare Goods such as Rice (good quality), sardines (155g), corned beef (150g), beefloaf (150g), etc.	PDRRMO-Operationalization of Emergency Command Center	COMPETITIVE BIDDING -		9/03/24	09/10/24	09/12/24	09/17/24	CY 2024 GENERAL FUND	425,000.00	425,000.00		


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 Provincial Office - Davao City