

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PSAO	Competitive Bidding	1/11/22	1/20/22	1/25/22	1/28/22	Gen. Fund	66,000.00	66,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJAMNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

By Authority of the Governor:

ATTY. HERBERT F. GONZALEZ
PROVINCIAL ADMINISTRATOR

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1-07-05-020	Office Equipment	PGO-Executive	Small Value Procurement	1/31/22	2/3/22	2/8/22	2/10/22	Gen. Fund	120,000.00		120,000.00	Purchase of Aircon

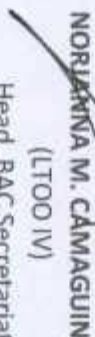
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Provincial Governor
BY AUTHORITY OF THE GOVERNOR,

ATTY. HERBERT R. BONZALES
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5-02-03-010	Office Supplies Exp.	PROVET	Competitive Bidding	2/24/22	3/8/22	3/10/22	3/11/22	Gen. Fund	34,980.00	34,980.00		
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Devt. Program	Competitive Bidding	2/24/22	3/8/22	3/10/22	3/11/22	LGDF-Gen. Fund	64,225.00	64,225.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Competitive Bidding	2/24/22	3/8/22	3/10/22	3/11/22	LGDF-Gen. Fund	44,810.57	44,810.57		
5-02-03-010	Office Supplies Exp.	OSP-Prov'l Sponsored PHILHEALTH Program	Competitive Bidding	2/24/22	3/8/22	3/10/22	3/11/22	LGDF-Gen. Fund	49,978.00	49,978.00		

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5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Shopping 52.1(B)	-	2/24/22	3/1/22	3/3/22	LGDF-Gen. Fund	23,595.00	23,595.00		Items not available in PS-DBM

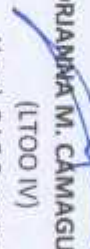
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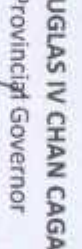
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Womens Welfare	Small Value Procurement	-	2/24/22	3/1/22	3/3/22	LGDF-Gen.Fund	38,500.00	38,500.00		Purchase of T shirt

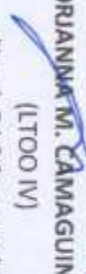
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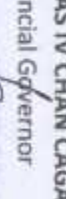
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO-Executive PDRRMF	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		1/27/22	2/3/22	2/7/22	Gen.Fund	1,255,260.00	1,255,260.00		Purchase of Single bed steel frame etc


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PSWDO- Support to Daycare Service Program	Small Value Procurement		3/1/22	3/3/22	3/4/22	LGDF Gen. Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement		3/1/22	3/3/22	3/4/22	LGDF Gen. Fund	12,000.00	12,000.00		


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5-02-13-050-11	R/M - Medical Equipment	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		3/1/22	3/3/22	3/4/22	Gen.Fund	20,000.00	20,000.00	Repair & maintenance of Mindray X-ray Machine


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5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	LGDF-Gen. Fund	657,600.00	657,600.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-PDRRMF-Preparedness, mitigation & response	Small Value Procurement	2/24/22	3/3/22	3/8/22	3/9/22	Gen. Fund	361,000.00	361,000.00		Purchase of whole dressed chicken
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-PDRRMF-Preparedness, mitigation & response	Small Value Procurement	2/24/22	3/3/22	3/8/22	3/9/22	Gen. Fund	504,000.00	504,000.00		Purchase of pork lean meat
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-PDRRMF-Preparedness, mitigation & response	Small Value Procurement	2/24/22	3/3/22	3/8/22	3/9/22	Gen. Fund	378,000.00	378,000.00		Purchase of milk fish

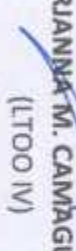
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5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-PDRRMF- Preparedness, mitigation & response	Agency to Agency			2/24/22	2/28/22	Gen. Fund	75,000.00	75,000.00	Purchase of NFA Rice

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5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 Vaccination Program	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	LGDF-Gen. Fund	556,500.00	556,500.00		Catering Services

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF-MRDP	Small Value Procurement		2/15/22	2/17/22	2/22/22	Gen. Fund	31,300.00	31,300.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PIO	Small Value Procurement		2/15/22	2/17/22	2/22/22	Gen. Fund	49,973.00	49,973.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG 8713	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	53,405.00	53,405.00		

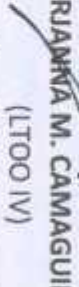
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5-02-03-090	FUEL/OIL & LUB. EXPENSE	OSP-Muslim Communities	Competitive Bidding	2/22/22	3/3/22	3/8/22	3/9/22	LGDF-Gen. Fund	9,986.00	9,986.00		


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5-02-03-090	FUEL/OIL & LUB. EXPENSE	OSP-Muslim Communities	Competitive Bidding	2/24/22	3/8/22	3/10/22	3/11/22	LGDF-Gen. Fund	50,350.00	50,350.00		


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1-07-07-010	Furniture & Fixtures	PSWDO	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	78,300.00		78,300.00	Installation of Combi Blinds
1-07-07-010	Furniture & Fixtures	PGO-Tourism-- Pasig Islet Aqua Eco Park Enterprise	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	106,644.72		106,644.72	Installation of glass

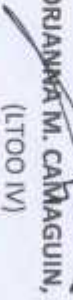
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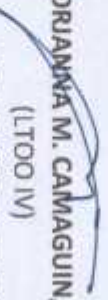
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5-02-05-030	Internet Subscription Expenses	PGO-DDSSCBC	Small Value Procurement		2/10/22	2/15/22	2/17/22	Gen.Fund	13,860.00	13,860.00		Purchase of Fiber Internet Service

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE C.O
1-07-05-030	Info. & Comm. Tech. Equipt.	PASSO-Real Property Tax Administration	Agency to Agency			2/17/22	2/18/22	LGDF- Gen. Fund	200,000.00	200,000.00	Purchase of Branded computer desktop
1-07-05-030	Info. & Comm. Tech. Equipt.	PSWDO	Agency to Agency			2/22/22	2/23/22	Gen. Fund	67,500.00	67,500.00	Purchase of laptop computer
1-07-05-030	Info. & Comm. Tech. Equipt.	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency			2/22/22	2/23/22	Gen. Fund	200,000.00	200,000.00	Purchase of Computer desktop with printer
1-07-05-030	Info. & Comm. Tech. Equipt.	PEDIPO	Agency to Agency			2/22/22	2/23/22	Gen. Fund	296,185.00	296,185.00	Purchase of Branded Laptop


Prepared by & Certified Correct:


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


Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERMINIO ROSENZALE,
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info. & Comm. Tech. Equipm.	PGO-Admin 1011	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	Gen. Fund	60,000.00		60,000.00	Purchase of Laptop

Prepared by & Certified Correct:

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YUKARI CAMAGUIN, MBA
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NORJANNA M. CAMAGUIN, MPA
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
MATTY HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOE C.O
1-07-05-110	Medical Equipment	PHO-PDRRMF- Preparedness and Mitigation Fund & response covid-19 related expense	Competitive Bidding	2/22/22	3/3/22	3/8/22	3/9/22	Gen. Fund	1,176,000.00	1,176,000.00	Purchase of 3 crank manual hospital bed

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

YUKART G. AKAHANE, MBA
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-06-010	Motor Vehicle	PGO-Livelihood Development program	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	igdf- Gen. Fund	1,500,000.00		1,500,000.00	Purchase of Brand new 4WD pick-up type Vehicle

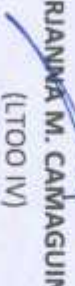
Prepared by & Certified Correct:


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1-07-05-020	Office Equipment	PSWDO	Small Value Procurement		2/10/22	2/15/22	2/17/22	Gen. Fund	21,500.00	21,500.00	Purchase of Face recognition & Finger scanner attendance device
1-07-05-020	Office Equipment	COA-PAO	Small Value Procurement		2/10/22	2/15/22	2/17/22	Gen. Fund	15,000.00	15,000.00	Purchase of Mobile Pedestal
1-07-05-020	Office Equipment	SEF	Small Value Procurement	2/22/22	3/1/22	3/3/22	3/4/22	SEF	180,000.00	180,000.00	Purchase of smart led TV

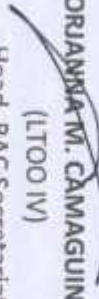
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	PEDIPO	Agency to Agency			2/24/22	2/28/22	Gen. Fund	43,000.00		43,000.00	Purchase of Multifunction Printer

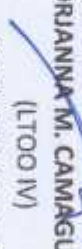
Prepared by & Certified Correct:


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PROVINCIAL AUTHORITY OF THE GOVERNOR
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
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FEBRUARY

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-020	Office Equipment	SEF	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	SEF	100,000.00		100,000.00	Purchase of daylight projector
1-07-05-020	Office Equipment	SEF	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	SEF	1,860,000.00		1,860,000.00	Purchase of photocopier
1-07-05-020	Office Equipment	PBO	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	GF-Contuning 2018, 2019, 2021	219,832.00		219,832.00	Purchase of multi function color copier


Prepared by & Certified Correct:


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DUTY HERBERT S. MATEO
PROVINCIAL ADMINISTRATOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O.
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Small Value Procurement		2/10/22	2/15/22	2/17/22	Gen.Fund	27,150.00	27,150.00		Purchase of Toner
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Small Value Procurement		2/17/22	2/22/22	2/23/22	Gen.Fund	7,700.00	7,700.00		Purchase of antivirus


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


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NORJANNA M. CAMAGUIN, MPA
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RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
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ATTY. HEBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY

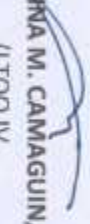
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C/O
5-02-03-010	Office Supplies Exp.	PGO-DDSSCBCC	Agency to Agency			2/15/22	2/17/22	Gen.Fund	32,190.00	32,190.00		
5-02-03-010	Office Supplies Exp.	COA-PAO	Agency to Agency			2/15/22	2/17/22	Gen.Fund	64,450.00	64,450.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency			2/15/22	2/17/22	Gen.Fund	123,450.00	123,450.00		
5-02-03-010	Office Supplies Exp.	PIO	Agency to Agency			2/15/22	2/17/22	Gen.Fund	29,986.00	29,986.00		

Prepared by & Certified Correct:

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Recommending Approval:


YUKARIAN M. KAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

OFFICE OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

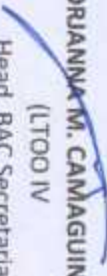
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
FEBRUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O.
5-02-03-010	Office Supplies Exp.	SEF	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	SEF	9,600.00	9,600.00		Purchase of Bond paper

Prepared by & Certified Correct:


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NORJANNKA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


KATY HERBERT RECONZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

FEBRUARY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-990	Other Machinery & Equipment	SEF	Competitive Bidding	2/22/22	3/3/22	3/8/22	3/9/22	SEF	720,000.00	720,000.00	Purchase of sound system

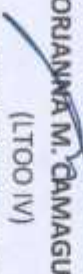
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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Province of Davao del Sur
Barangay Mati, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
1-07-05-990	Other Machinery & Equipment	SEF	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	SEF	725,000.00		725,000.00

Prepared by & Certified Correct:

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(LTOO IV)
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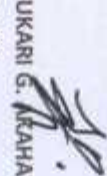
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

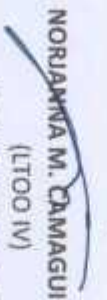
PROVINCIAL AUTHORITY OF THE GOVERNOR:
MATY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022



Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO-PDRRMF	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		2/22/22	2/24/22	2/28/22	LGDF-Gen. Fund	1,255,350.00	1,255,350.00		Purchase of single bed steel frame etc

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Provincial Governor
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 **LATTY HERBERT R. GONZALES**
PROVINCIAL ADMINISTRATOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	178,000.00	178,000.00		Purchase of Office clerical table & chairs
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement		2/22/22	2/24/22	2/28/22	Gen. Fund	13,360.00	13,360.00		Purchase of Antivirus
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance	Small Value Procurement	2/22/22	3/1/22	3/3/22	3/4/22	Gen. Fund	75,000.00	75,000.00		Purchase of Sweat shirt
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Small Value Procurement		2/22/22	2/24/22	2/28/22	Gen. Fund	8,000.00	8,000.00		Purchase of Biometric fingerprint
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement		2/22/22	2/24/22	2/28/22	Gen. Fund	5,490.00	5,490.00		Purchase of Epoxy primer etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO	Small Value Procurement		2/22/22	2/24/22	2/28/22	Gen. Fund	11,300.00	11,300.00		Purchase of power spray hose

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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5-02-03-990	Other Supplies & Materials Exp.	PGO-Maintenance of Parks & Plaza	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	39,960.00	39,960.00		Purchase of nylon
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	21,000.00	21,000.00		Purchase of single wheel walking measure
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism--Pasig Islet Aqua Eco Park Economic Enterprise	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	33,381.50	33,381.50		Purchase of THHN Wire
5-02-03-990	Other Supplies & Materials Exp.	PSWDO	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	14,950.00	14,950.00		Purchase of 2 seater sofa
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	31,500.00	31,500.00		Purchase of Acrylic Table
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism--Pasig Islet Aqua Eco Park Economic Enterprise	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	98,450.00	98,450.00		Purchase of Extension wire etc
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	25,700.00	25,700.00		Installation of combi blinds

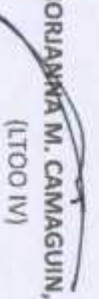
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PROVINCIAL AUTHORITY
THE GOVERNOR

LATTY HENRIET R. GONZALES
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	PBO	Small Value Procurement	2/8/22	2/15/22	2/17/22	2/18/22	96,050.00	96,050.00		Purchase of Individual switch extension cord
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement		2/8/22	2/10/22	2/15/22	34,710.00	34,710.00		Purchase of Crimping Tool
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement		2/8/22	2/10/22	2/15/22	41,630.00	41,630.00		Purchase of Lower development unit for MP2501L
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Small Value Procurement		2/8/22	2/10/22	2/15/22	20,343.00	20,343.00		Purchase of FK 171 € Kyocera Genuine
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	2/10/22	2/15/22	2/17/22	2/18/22	90,000.00	90,000.00		Purchase of Voucher crates
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement		2/10/22	2/15/22	2/17/22	7,000.00	7,000.00		Purchase of biometric fingerprint
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Small Value Procurement		2/15/22	2/17/22	2/18/22	29,300.00	29,300.00		Purchase of Messenger bag

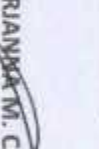
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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


NORJANE M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

MARC DOUGLAS IV CHAN CAGAS


Provincial Governor
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MODE	C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement		3/1/22	3/3/22	3/4/22	LGDF - Gen. Fund	30,000.00	30,000.00		Purchase of Polo shirt
5-02-03-990	Other Supplies & Materials Exp.	SEF	Small Value Procurement	2/24/22	3/1/22	3/3/22	3/4/22	SEF	120,000.00	120,000.00		Purchase of tablet
5-02-03-990	Other Supplies & Materials Exp.	PGO-DDSSCBCC	Small Value Procurement	2/8/22	2/15/22	2/17/22	2/18/22	Gen. Fund	67,500.00	67,500.00		Purchase of Industrial Fan

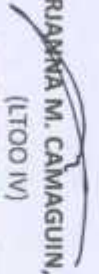
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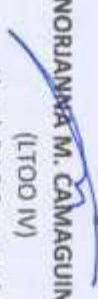

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total			MOOE
5-02-03-990	Other Supplies & Materials Exp.	SEF	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	SEF	850,000.00	850,000.00		Purchase of Plastic chairs

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

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

 **PROVINCIAL ADMINISTRATOR**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O	
1-07-04-990	Other Structures	PEO-Motorpool	Competitive Bidding	2/22/22	3/3/22	3/8/22	3/9/22	Gen. Fund	1,000,000.00		1,000,000.00		

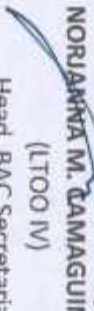
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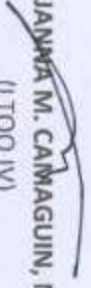
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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PENRO-MRDP	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	81,000.00	81,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to person's with disability	Small Value Procurement		2/24/22	3/1/22	3/3/22	LGDF-Gen. Fund	44,400.00	44,400.00		
									-	-		
									-	-		
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									-	-		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment		Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	45,000.00	45,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO - Aniti Illegal Program	Small Value Procurement		2/22/22	2/24/22	2/28/22	LGDF-Gen. Fund	40,392.95	40,392.95		
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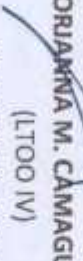
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Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity			Source of	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Funds	Total		MODE
5-02-13-060-01	R/M- Transportation Equipment	PGO-Coliseum	Small Value Procurement		2/8/22	2/10/22	2/15/22	Gen. Fund	40,000.00	40,000.00		Supply & labor of Worm out parts of SHE 156
5-02-13-060-01	R/M- Transportation Equipment	PTDPO-Tourism Development & Promotion Program	Small Value Procurement	2/10/22	2/15/22	2/17/22	2/18/22	LGDF-Gen. Fund	77,200.00	77,200.00		Purchase of Pick up Tire
5-02-13-060-01	R/M- Transportation Equipment	PDRRMF- Preparedness & mitigation Fund	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	28,500.00	28,500.00		Purchase of Tire w/ tube & flap

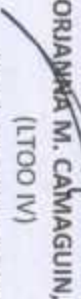
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1-07-03-010	Road Networks	PEO-Support to Brgy. Development Program of NTF to ELCAC	Small Value Procurement	2/15/2222	Trust Fund	107,164.00		107,164.00	Purchase of Rainforced concrete pipe culvert
1-07-03-010	Road Networks	PEO-Support to Brgy. Development Program of NTF to ELCAC	Small Value Procurement	2/15/2222	Trust Fund	72,054.00		72,054.00	Purchase of Rainforced concrete pipe culvert
1-07-03-010	Road Networks	PEO-Rehab of Brgy. Road	Small Value Procurement	2/15/2222	LGDF-Gen. Fund	179,288.00		179,288.00	Purchase of Portland cement
								-	
								-	
								-	


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-03-010	Road Networks	PEO-Support to Brgy. Development Program of NTF to ELCAC	Competitive Bidding	2/15/2222	2/24/22	3/1/22	3/2/22	Trust Fund	397,000.00		397,000.00	Purchase of Diesolline
1-07-03-010	Road Networks	PEO-Support to Brgy. Development Program of NTF to ELCAC	Competitive Bidding	2/15/2222	2/24/22	3/1/22	3/2/22	Trust Fund	361,800.00		361,800.00	Purchase of Diesolline
1-07-03-010	Road Networks	PEO-Rehab of Brgy. Road	Competitive Bidding	2/15/2222	2/24/22	3/1/22	3/2/22	Gen.Fund LGDF-	244,400.00		244,400.00	Purchase of Diesolline

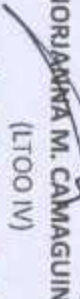
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-140	Technical & Scientific Equipment	PGO - support to DDSSCBC	Competitive Bidding	2/10/22	2/22/22	2/24/22	2/28/22	Gen. Fund	1,400,000.00	1,400,000.00	Installation of CCTV

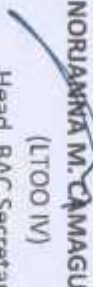
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-140	Technical & Scientific Equipment	Provl. Information Office	Small Value Procurement	2/22/22	3/1/22	3/3/22	3/4/22	Gen. Fund	80,000.00	80,000.00	Purchase of DSLR camera lens

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PGO-Relocation Site Devt. Program	Small Value Procurement		2/15/22	2/17/22	2/18/22	LGDF-Gen. Fund	14,875.00	14,875.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement		2/24/22	3/1/22	3/2/22	Gen. Fund	11,550.00	11,550.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement		2/24/22	3/1/22	3/2/22	Gen. Fund	7,350.00	7,350.00		

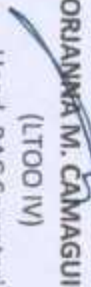
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PDRRMF-MOOE Preparedness Mitigation Fund	Small Value Procurement	2/8/22	2/15/22	2/17/22	2/18/22	Gen. Fund	120,000.00	120,000.00		
5-02-02-010	Training Expenses	PTDPO- Tourism Development & Promotion Program	Small Value Procurement		2/10/22	2/15/22	2/17/22	LGDF, Gen. Fund	12,000.00	12,000.00		
5-02-02-010	Training Expenses	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Small Value Procurement		2/10/22	2/15/22	2/17/22	LGDF, Gen. Fund	24,000.00	24,000.00		


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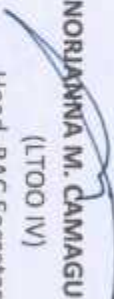
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MODE	C.O		
5-02-04-010	WATER EXPENSE	PIO	Small Value Procurement		2/15/22	2/17/22	2/22/22	Gen. Fund	1,995.00	1,995.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PDRRMO-Quick Response	Competitive Bidding	2/15/22	2/17/22	3/8/22	3/10/22	3/11/22	Gen. Fund	10,000,000.00	10,000,000.00		Purchase of Rice

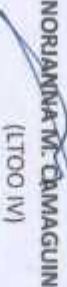
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PROVINCIAL GOVERNOR

MATTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-010	Advertising Expense	PEDIPO	Small Value Procurement		3/31/22	4/5/22	4/7/22	Gen. Fund	49,000.00	49,000.00		

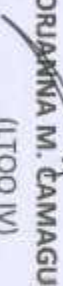
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


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YUKARI GAHANE, MBA
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 Secretariat Staff


NORJANNA M. TAMAGUIN, MPA
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 Head, BAC Secretariat


RAUL D. RAUT, ENP
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 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
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LARRY HENBERT R. DONZALE
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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
1-07-05-080	Construction & Heavy Equipment	PEO	Competitive Bidding	3/10/22	3/30/22	4/5/22	4/7/22	4/8/22	20% Dev't Fund	14,500,000.00	14,500,000.00	Purchase of Brand new self loading truck

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ATTY. HERBERT R. BONZALES
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-070	Drugs & Medicines	PHO-PDRRMF preparedness, mitigation & response Covid 19 related expenses	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	Gen. fund	600,000.00	600,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-PDRRMF- Preparedness, mitigation & response	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	Gen. Fund	1,103,635.00	1,103,635.00		Purchase of Groceries
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-National Immunization program	Competitive Bidding	3/17/22	3/29/22	3/31/22	4/1/22	LGDF-Gen. Fund	441,000.00	441,000.00		Purchase of catering services

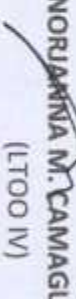
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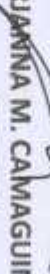
Barangay Matti, Digos City, Davao del Sur

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-03-050	FOOD SUPPLIES EXPENSE	PHO-PDRRMF- Preparedness, mitigation & response	Small Value Procurement	3/17/22	3/24/22	3/29/22	3/30/22	Gen. Fund	53,170.00	53,170.00		Purchase of Vegetables

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Information Office	Competitive Bidding	3/7/22	3/10/22	3/15/22	3/16/22	Gen. Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Peace & Security Forces Prov.	Competitive Bidding	3/11/22	3/22/22	3/24/22	3/25/22	LGDF-Gen. Fund	249,990.00	249,990.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Information Office	Competitive Bidding	3/14/22	3/22/22	3/24/22	2/25/22	Gen. Fund	49,955.00	49,955.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG 8713	Competitive Bidding	3/21/22	3/29/22	3/31/22	4/1/22	Gen. Fund	49,960.00	49,960.00		

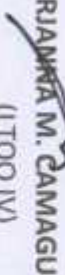
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MATTI BARANGAY
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PDRRMO-calamity fund	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	Gen. Fund	299,965.00	299,965.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-internal armed conflict program	Competitive Bidding	3/10/22	3/22/22	3/24/22	3/25/22	LGDF-Gen. Fund	499,980.00	499,980.00		

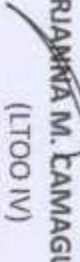
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 HON. MATEO R. GONZALEZ
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1-07-07-010	Furniture & Fixtures	SEF	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	SEF	100,000.00	100,000.00	Purchase of director chair, sofa, coffee set table etc
1-07-07-010	Furniture & Fixtures										

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					Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-030	Info.&Comm. Tech. Equipt.	SEF	Competitive Bidding	3/15/22	4/4/22	4/7/22	4/12/22	4/13/22	SEF	2,260,000.00	2,260,000.00	Purchase of Desktop computer with printer

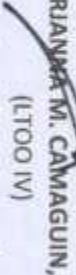
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GOV. HENRY R. BONZALE
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				Ads./Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total	
1-07-05-030	Info. & Comm. Tech. Equipt.	PSWDO- support to day care service program	Agency to Agency		3/3/22	LGDF- Gen. Fund	40,000.00		40,000.00	Purchase of laptop computer

Prepared by & Certified Correct:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total			MOOE
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-PDRRMF preparedness, mitigation & response Covid 19 related expenses	Competitive Bidding	3/3/22	3/15/22	3/17/22	3/18/22	Gen. Fund	1,338,750.00	1,338,750.00		Purchase of Universal transport medium
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-PDRRMF preparedness, mitigation & response Covid 19 related expenses	Competitive Bidding	3/3/22	3/15/22	3/17/22	3/18/22	Gen. Fund	1,338,750.00	1,338,750.00		Purchase of Rapid Antigen Test

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C-O
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Purchase of Medical equipment & other necessary supplies & Equipment for DSPH Emergency room	Competitive Bidding		3/23/22	3/31/22	4/5/22	4/6/22	20% devt fund	372,800.00	372,800.00		Purchase of Metzenbaum scissors etc
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-PDRRMF preparedness, mitigation & response Covid 19 related expenses	Competitive Bidding	3/31/22	4/20/22	4/28/22	5/3/22	5/4/22	Gen. Fund	4,300,730.00	4,300,730.00		purchase of blood lancet, bouffant cap etc
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-PDRRMF preparedness, mitigation & response Covid 19 related expenses	Competitive Bidding		3/25/22	3/29/22	3/31/22	4/1/22	Gen. Fund	912,150.00	912,150.00		Purchase of baby bassinets stand, chart holder cart etc


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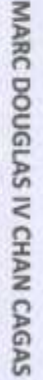
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-110	Medical Equipment		Competitive Bidding	3/24/22	4/19/22	4/21/22	4/26/22	4/27/22	20% devt fund	2,686,000.00		2,686,000.00	Purchase of heavy duty transport stretcher bed etc
1-07-05-110	Medical Equipment	PHO-covid 19 vaccination program	Competitive Bidding		3/25/22	4/5/22	4/7/22	4/8/22	LGDF- Gen. Fund	960,000.00		960,000.00	Purchase of vaccine storage refrigerator

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-110	Medical Equipment	PGO-Support to Bureau of Fire Protection	Small Value Procurement	3/8/22	3/15/22	3/17/22	3/18/22	LGDF-Gen. Fund	50,000.00	50,000.00	Purchase of Oxygen tank

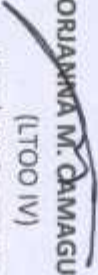
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOGE		C/O
1-07-06-010	Motor Vehicle		PDRRMF- Preparedness & mitigation Fund Competitive Bidding	3/10/22	3/30/22	4/5/22	4/7/22	4/8/22	Gen. Fund	2,850,000.00		2,850,000.00	Purchase of Medical ambulance

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					Ads/Post of IB/REI	Subj/Open of Bids	Notice of Award		Contract Signing	Total		MODE	C.O
1-07-06-010	Motor Vehicle	PDRRMF-Preparedness & mitigation Fund	Competitive Bidding	3/10/22	3/30/22	4/5/22	4/7/22	4/8/22	Gen. Fund	2,850,000.00		2,850,000.00	Purchase of Medical ambulance
1-07-06-010	Motor Vehicle	PTO	Competitive Bidding	3/29/22	4/19/22	4/21/22	4/26/22	4/27/22	Gen. Fund	2,600,000.00		2,600,000.00	Purchase of passenger van

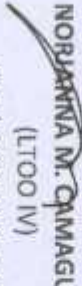
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MARCH


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MIOOE
1-07-05-020	Office Equipment	PHO-Purchase of Medical equipment & other necessary supplies & Equipment for DSPH Emergency room	Small Value Procurement	3/18/22	3/24/22	3/29/22	3/30/22	Gen. Fund	113,850.00	113,850.00	Purchase of face & fingerprint biometric scanner
1-07-05-020	Office Equipment	Small Value Procurement	Small Value Procurement	3/25/22	3/31/22	4/5/22	4/6/22	20% devt fund	151,000.00	151,000.00	Purchase of flat screen TV, refrigerator, office cabinet

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


PROVINCIAL AUTHORITY OF THE GOVERNOR
DR. RICHARD R. DONZALEC
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

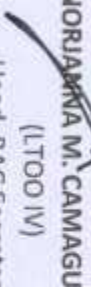
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	PGO-HRMO	Small Value Procurement		3/17/22	3/22/22	3/23/22	Gen. Fund	31,950.00		31,950.00	Purchase of Document scanner


Prepared by & Certified Correct: 

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

Reviewed by:


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

Recommending Approval:


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

Approved by:


MARC DOUGLAS IV CHAN CAGAS
Provincia Governor

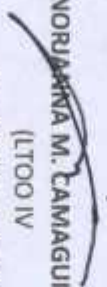
GOVERNOR
OFFICE OF THE GOVERNOR
LAWYER HENRY R. DONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O.
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Agency to Agency			3/3/22	3/4/22	LGDF-Gen. Fund	49,346.00	49,346.00		Purchase of External hard drive etc
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Agency to Agency			3/3/22	3/4/22	Gen. Fund	58,720.00	58,720.00		Purchase of Expanding envelope etc

Prepared by & Certified Correct: 
YUKARI S. AKAHANE, MBA
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Reviewed by: 
NORJAHANA M. TAMAGUIN, MPA
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 Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR,

MATTI
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur


MARCH

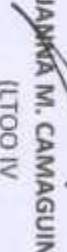
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	COA-PAO	Small Value Procurement		3/28/22	3/31/22	4/1/22	Gen. Fund	10,010.00	10,010.00		Purchase of metal door knob

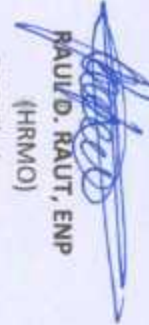
Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:


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


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

MARC DOUGLAS IV CHAN CAGAS


Provincial Governor
 PROVINCE OF DAVAO DEL SUR
 DIVISION OFFICE - DAVAO CITY
 MARCH 2022

MARY HERBERTA DUNZALE
 PROVINCIAL ADMINISTRATOR


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOGE		C.O.
5-02-03-010	Office Supplies Exp.	PEDIPO	Competitive Bidding	3/23/22	3/31/22	4/5/22	4/6/22	LGDF-Gen. Fund	49,838.00	49,838.00		Purchase of Multi copy paper etc


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


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


RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR,

MARY HELEN B. CONZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-03-990	Other Infrastructure Asset	PEO-Construction of Double box culvert at Tacul Kiblawan/Triple Box culvert at Baras Binaton	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	20% Dev't Fund	208,832.00		208,832.00	Purchase of Coco lumber
1-07-03-990	Other Infrastructure Asset	PEO-Construction of Double box culvert at Tacul Kiblawan/Triple Box culvert at Baras Binaton	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	20% Dev't Fund	416,000.00		416,000.00	Purchase of washed & screened sand & gravel

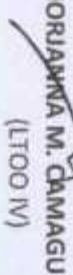
Prepared by & Certified Correct:


Reviewed by:

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YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
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MAYOR HENRY R. SONZALE,
PROVINCIAL ADMINISTRATOR

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-03-990	Other Infrastructure Asset	PEO-Construction Triple Box culvert at Baras Binaton	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	LGDF-Gen. Fund	417,000.00	417,000.00	Purchase of fuel

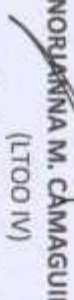
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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


 DIVISION OFFICE OF THE GOVERNOR
 OFFICE OF THE PROVINCIAL ADMINISTRATOR
 DAVAO DEL SUR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-05-990	Other Machinery & Equipment	SEF	Competitive Bidding		3/21/22	3/29/22	3/31/22	4/1/22	SEF	900,000.00		900,000.00	
1-07-05-990	Other Machinery & Equipment	SEF	Competitive Bidding	3/21/22	4/11/22	4/19/22	4/21/22	4/22/22	SEF	5,000,000.00		5,000,000.00	

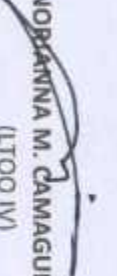
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Reviewed by:

Recommending Approval:

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO	Small Value Procurement		3/3/22	3/8/22	3/9/22	Gen. Fund	14,950.00	14,950.00		Purchase of 2 seater sofa
5-02-03-990	Other Supplies & Materials Exp.	PSWDO	Small Value Procurement		3/3/22	3/8/22	3/9/22	Gen. Fund	29,500.00	29,500.00		Purchase of toilet bowl
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Special Event	Small Value Procurement		3/8/22	3/10/22	3/11/22	Gen. Fund	49,780.00	49,780.00		Purchase of plaque

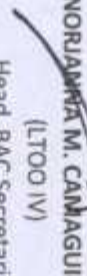
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
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Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR:

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	SEF	Competitive Bidding	3/15/22	4/4/22	4/7/22	4/12/22	4/13/22	SEF	3,999,600.00	3,999,600.00		Purchase of stationery
5-02-03-990	Other Supplies & Materials Exp.	SEF	Competitive Bidding	3/15/22	3/15/22	3/24/22	3/29/22	3/30/22	SEF	794,735.00	794,735.00		Purchase of Computer printer

Prepared by & Certified Correct:


Reviewed by:

Recommendation Approval:

Approved by:


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


FAULD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLASV CHAN CAGAS
Provincial Governor
GOVERNOR OF THE GOVERNOR.

MARY HELEN R. BONZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement	3/18/22	3/24/22	3/29/22	3/30/22	Gen. Fund	145,270.00	145,270.00		Purchase of chain block etc
5-02-03-990	Other Supplies & Materials Exp.	PENRO-WPDP	Small Value Procurement	3/31/22	4/7/22	4/12/22	4/13/22	LGDF-Gen. Fund	50,000.00	50,000.00		Purchase of polyethylene bag etc
5-02-03-990	Other Supplies & Materials Exp.	PHO-Covic 19 vaccination program	Small Value Procurement	3/31/22	3/31/22	4/5/22	4/6/22	LGDF-Gen. Fund	11,100.00	11,100.00		Purchase of resealable clear plastic bag


Prepared by & Certified Correct:


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Recommending Approval:

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YUKARI G. AKAHANE, MBA
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Head, BAC Secretariat


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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR


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

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PENRO	Agency to Agency			3/22/22	3/23/22	Gen. Fund	22,970.00	22,970.00		Purchase of Janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PHO-Purchase of Medical equipment & other necessary supplies & Equipment for DSPH Emergency room	Agency to Agency			3/24/22	3/25/22	20% devt fund	228,500.00	228,500.00		Purchase of monoblock chair
5-02-03-990	Other Supplies & Materials Exp.	PTO	Agency to Agency			3/31/22	4/1/22	Gen. Fund	32,976.00	32,976.00		Purchase of LED tube etc

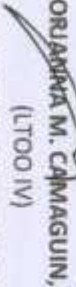
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Reviewed by:

Recommending Approval:

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


OFFICE OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-99-030	Representation Expenses	PPDO-Project Monitoring & Evaluation System	Small Value Procurement		3/10/22	3/15/22	3/16/22	LGDF-Gen. Fund	27,000.00	27,000.00		

Prepared by & Certified Correct:


YUKARI G. AKAHANE, MBA
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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

LARRY HERBERT R. GONZALE:
 PROVINCIAL ADMINISTRATOR

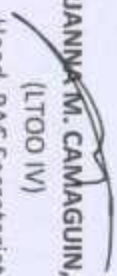
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Province of Davao del Sur
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				Ads/Post of IB/REI	Subj/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PSWDO-Support to person's with disability	Lease of Real Property and Venue (53.10)		3/22/22	3/24/22	3/25/22	LGDF-Gen. Fund	14,100.00	14,100.00		
5-02-99-030	Representation Expenses	PSWDO-Special event	Lease of Real Property and Venue (53.10)		3/15/22	3/17/22	3/18/22	LGDF-Gen. Fund	239,500.00	239,500.00		
									-	-		
									-	-		
									-	-		

Prepared by & Certified Correct:


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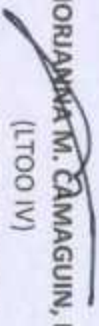
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Province of Davao del Sur
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				Ads/Post of B/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	OPAG-Agriculture Development Program Rural Farming families development program	Lease of Real Property and Venue (53.10)		3/17/22	3/22/22	3/23/22	LGDF-Gen. Fund	36,400.00	36,400.00		
										-		
										-		
										-		
										-		
										-		

Prepared by & Certified Correct:


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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5-02-13-050-02	R/M- Office Equipment	PEO-Planning & Programming division	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	Gen. Fund	72,000.00	72,000.00		

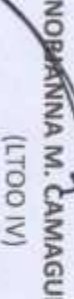
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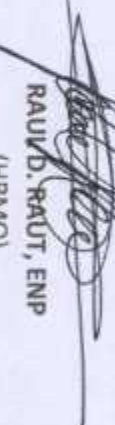
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

GOVERNOR OF THE PROVINCE OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code	Procurement	PMO/	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement		3/22/22	3/24/22	3/25/22	Gen. Fund	39,500.00	39,500.00		Replacement of worn-out parts of Mitsubishi Strada pick up
5-02-13-060-01	R/M- Transportation Equipment	PPDO- Project monitoring & evaluation system	Small Value Procurement		3/22/22	3/24/22	3/25/22	LGDF-Gen. Fund	36,000.00	36,000.00		Replacement of tire, vehicle 1201-021314
5-02-13-060-01	R/M- Transportation Equipment	COA-PSAO	Small Value Procurement		3/29/22	3/31/22	4/1/22	Gen. Fund	6,000.00	6,000.00		Repair & maintenance of SKX 718

Prepared by & Certified Correct:

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Head, BAC Secretariat


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

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

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR


WITTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

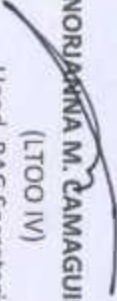
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MARCH

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity			Source of	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Funds	Total		MOOE
(PAP) 5-02-13-060-01	Program/Project R/M- Transportation Equipment	End-User COA-PSAO	Procurement Small Value Procurement		3/17/22	3/22/22	3/23/22	Gen. Fund	9,500.00	9,500.00		Purchase of battery


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-03-010	Road Networks	PEO-Construction of Triple box culvert at Sitio Baras, Binaton, Digos City	Competitive Bidding	3/16/22	3/24/22	3/29/22	3/30/22	20% dev't fund	1,761,499.00		1,761,499.00	Purchase of construction materials
1-07-03-010	Road Networks	PEO-Construction of Abante bridge, Abante Kiblawan	Competitive Bidding	3/18/22	3/29/22	3/31/22	4/1/22	20% dev't fund	1,276,270.50		1,276,270.50	Purchase of construction materials
1-07-03-010	Road Networks	PEO-Construction of Double box culvert at Tacul, Kiblawan	Competitive Bidding	3/21/22	3/29/22	3/31/22	4/1/22	20% dev't fund	1,031,001.00		1,031,001.00	Purchase of construction materials

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ADMINISTRATOR

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-03-010	Road Networks	PEO-Construction of Abante bridge, Abante Kiblawan	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	LGDF- Gen.Fund	391,000.00		391,000.00	Purchase of fuel
1-07-03-010	Road Networks	PEO-Construction of Double box culvert at Tacul, Kiblawan	Competitive Bidding	3/21/22	3/24/22	3/29/22	3/30/22	LGDF- Gen.Fund	412,750.00		412,750.00	Purchase of fuel

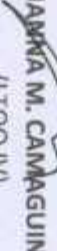
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-03-010	Road Networks	PEO-Construction of Abante bridge, Abante Kiblawan	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	20% dev't fund	122,240.00		122,240.00	Purchase of Coco lumber
1-07-03-010	Road Networks	PEO-Construction of Abante bridge, Abante Kiblawan	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	20% dev't fund	208,000.00		208,000.00	Purchase of washed & screened sand & gravel

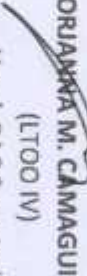
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Province of Davao del Sur
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MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-130	Sports Equipment	PGO-DDSSCBCC	Competitive Bidding	3/27/22	4/5/22	4/7/22	4/8/22	Gen. Fund	1,000,000.00	1,000,000.00	Installation of electronic basketball scoreboard at sports complex

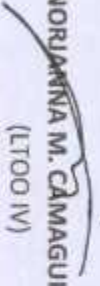
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Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-05-020	TELEPHONE EXPENSE	NCIP	Small Value Procurement		3/31/22	4/5/22	4/6/22	LGDF-Gen. Fund	16,420.00	16,420.00		

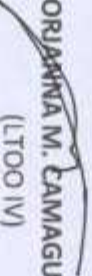
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

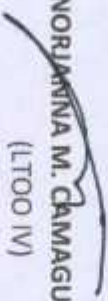
MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
S-02-02-010	Training Expenses	PDRRMO	Lease of Real Property and Venue (53.10)	3/11/22	3/17/22	3/22/22	3/23/22	Trust Fund	400,000.00	400,000.00		

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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PSWDO-Protection of children	Lease of Real Property and Venue (53.10)		3/31/22	4/5/22	4/6/22	LGDF-Gen. Fund	37,600.00	37,600.00		

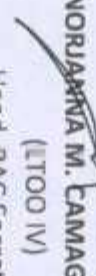
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Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR

LARRY HENRI R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH


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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	PGO-HRMO	Small Value Procurement		3/8/22	3/10/22	3/11/22	Gen. Fund	5,250.00	5,250.00		
5-02-04-010	WATER EXPENSE	PSWDO-PSCB	Small Value Procurement		3/8/22	3/10/22	3/11/22	LGDF-Gen. Fund	1,995.00	1,995.00		

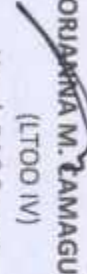
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

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					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-100	Agriculture & Marine Supplies	PGO-Support to brgy development program ELCAC (OPAG)	Agency to Agency			4/21/22	4/22/22	Trust Fund	499,991.00	499,991.00		Purchase of durian seedlings

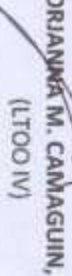
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Provincial Governor


 WTY. HERBERT N. GONZALE
 Provincial Administrator

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies	PGO-Support to brgy development program (OSP)	Competitive Bidding	4/12/22	5/5/22	5/10/22	5/12/22	5/13/22	Trust Fund	3,953,250.00	3,953,250.00		Purchase of ammonium sulfate etc

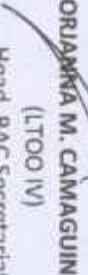
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PROVINCIAL GOVERNOR

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL GOVERNOR
OFFICE OF THE GOVERNOR
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MODE	C.O
1-07-05-080	Construction & Heavy Equipment	PENRO	Competitive Bidding	4/26/22	5/16/22	5/24/22	5/26/22	5/27/22	Gen. Fund	3,500,000.00		3,500,000.00	Purchase of brand new 3.5 cubic meter capacity mini-dump truck

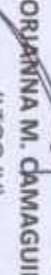
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PROVINCIAL AUTHORITY OF THE GOVERNOR:

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-support to DDSSCBCC	Competitive Bidding	4/13/22	4/26/22	4/28/22	4/29/22	Gen. Fund	69,950.00	69,950.00		


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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO-support to election expense	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/20/22	Gen. Fund	199,750.00	199,750.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF Mineral resources development project	Small Value Procurement		4/5/22	4/7/22	4/8/22	Gen. Fund	38,699.65	38,699.65		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	NCIP-peace & order & public safety	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/20/22	LGDF-Gen. Fund	134,940.00	134,940.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEDIPO	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/20/22	LGDF-Gen. Fund	162,500.00	162,500.00		

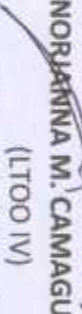
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-030	Info. & Comm. Tech. Equipt.	PBO	Agency to Agency			4/5/22	4/6/22	Gen Fund 2020, 2021, 2022	70,000.00		70,000.00	Purchase of desktop computer
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-Colliseum/DDSSCBCC	Agency to Agency			4/5/22	4/6/22	Gen. Fund	75,000.00		75,000.00	Purchase of laptop
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-HRMO	Agency to Agency			4/26/22	4/27/22	Gen. Fund	287,750.00		287,750.00	Purchase of desktop computer and laptop

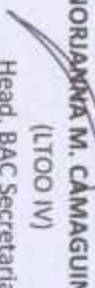
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


MARY HELEN BERTINSONZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

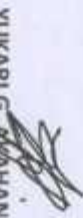
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C-O
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PDRRMO- PDRRMF preparedness & mitigation fund	Small Value Procurement		4/5/22	4/12/22	4/19/22	4/20/22	Gen. Fund	249,271.00	249,271.00		Purchase of auto cannula, thermal gun etc
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-covid 19 related expense PDRRMF preparedness & mitigation & response	Small Value Procurement		4/5/22	4/12/22	4/19/22	4/20/22	Gen. Fund	283,000.00	283,000.00		Purchase of single oxygen yank cart and holder

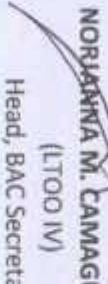
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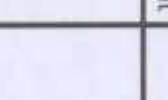
Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-020	Office Equipment	PTDPO-Pasig Islet Aqua-Eco Park	Small Value Procurement		4/28/22	5/3/22	5/5/22	43,000.00		43,000.00	Purchase of Aircon
1-07-05-020	Office Equipment	PPDO	Small Value Procurement	4/29/22	5/5/22	5/10/22	5/12/22	60,000.00		60,000.00	Purchase of TV
1-07-05-020	Office Equipment	PPDO	Small Value Procurement	4/29/22	5/5/22	5/10/22	5/12/22	154,000.00		154,000.00	Purchase of inkjet printer
1-07-05-020	Office Equipment	PACCO	Small Value Procurement	4/29/22	5/5/22	5/10/22	5/12/22	138,000.00		138,000.00	Purchase of digital copier

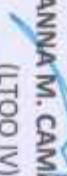
Prepared by & Certified Correct:


Reviewed by:

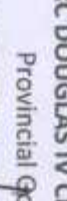
Recommending Approval:

Approved by:


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


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


RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
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LATTY HEBER R. GONZALEZ
PROVINCIAL ADMINISTRATOR

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Barangay Matti, Digos City, Davao del Sur
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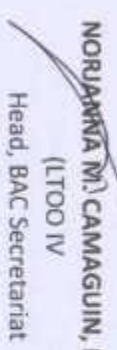
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PPDO-Development planning & investment programming	Competitive Bidding	4/20/22	4/28/22	5/3/22	5/4/22	LGDF-Gen. Fund	17,530.00	17,530.00		Purchase of office supplies


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


YUKARIE M. MAHANE, MBA
(AA VI)
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN-CAGAS
Provincial Governor


MAYOR HENRY R. GONZALEZ
PROVINCIAL ADMINISTRATOR

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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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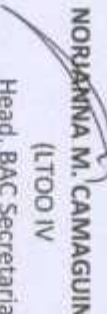
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PTO-Support o election expense	Agency to Agency			4/7/22	4/8/22	Gen. Fund	99,841.00	99,841.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:


MARY HELEN SANTIAGO GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022


Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Small Value Procurement		4/26/22	4/28/22	4/29/22	LGDF-gen fund	23,000.00	23,000.00		Purchase of steel filling cabinet
5-02-03-990	Other Supplies & Materials Exp.	PPDO-DPIP	Small Value Procurement		5/5/22	5/10/22	5/11/22	LGDF-gen fund	31,200.00	31,200.00		Purchase of customized polo shirt

Prepared by & Certified Correct: 
YUKARI GZAKAHANE, MBA
 (AA VI)
 Secretariat Staff

Reviewed by: 
NORLAINNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Recommending Approval: 
RAYLY V. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by: 
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

GOVERNOR OF THE GOVERNOR:
LETTY HERBERNA GONZALEZ
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of 18/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum/DDSSC8CC	Agency to Agency			4/19/22	4/20/22	Gen. Fund	49,975.00	49,975.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PTO-Support to election expense	Agency to Agency			4/5/22	4/6/22	Gen fund	46,637.00	46,637.00		Purchase of computer printer

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR,

MITY HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Small Value Procurement		4/19/22	4/21/22	4/22/22	LGDF-gen fund	30,500.00	30,500.00		Purchase of executive chair

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

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

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

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



ATY. HERBERT GUNZALE
 ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O.	
5-02-03-990	Other Supplies & Materials Exp.	PCO	Small Value Procurement		4/5/22	4/7/22	4/8/22	Gen Fund	2,740.00	2,740.00		Purchase of padlock
5-02-03-990	Other Supplies & Materials Exp.	PGO-Internal armed-conflict program ELCOG	Small Value Procurement	4/13/22	4/21/22	4/26/22	4/27/22	LGDF-Gen Fund	148,500.00	148,500.00		Purchase of Rice
5-02-03-990	Other Supplies & Materials Exp.	PCO	Small Value Procurement		4/21/22	4/26/22	4/27/22	LGDF-Gen Fund	40,200.00	40,200.00		Purchase of water dispenser, stand fan etc
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Small Value Procurement		4/21/22	4/26/22	4/27/22	LGDF-Gen Fund	20,000.00	20,000.00		Purchase of water dispenser
5-02-03-990	Other Supplies & Materials Exp.	PGO- Colliseum/DDSSC8BC	Small Value Procurement		4/21/22	4/26/22	4/27/22	Gen Fund	49,920.00	49,920.00		Purchase of LED bulb, THHN 2.0, electrical tape, switch flash type
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Small Value Procurement		4/21/22	4/26/22	4/27/22	LGDF-Gen Fund	9,000.00	9,000.00		Purchase of biometric scanner
5-02-03-990	Other Supplies & Materials Exp.	PGO- Supportyt to katarungang pamparangay	Small Value Procurement		4/21/22	4/26/22	4/27/22	LGDF-Gen Fund	43,600.00	43,600.00		Purchase of plaque

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARLUS KAHANE, MBA
(AA VI)
Secretariat Staff

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


PROVINCIAL AUTHORITY OF THE GOVERNOR:
MARTY HERBERT R. GONZALE
PROVINCIAL SECRETARY

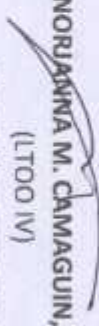
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PHO Health board	Lease of Real Property and Venue (53.10)		4/7/22	4/12/22	4/13/22	Gen. Fund	148,500.00	148,500.00		
5-02-99-030	Representation Expenses	PHO-Nutrition program	Lease of Real Property and Venue (53.10)		4/7/22	4/12/22	4/13/22	LGDF--Gen. Fund	45,000.00	45,000.00		
5-02-99-030	Representation Expenses	PHO-Emerging Infectious Diseases Program Covid 19 Respose	Lease of Real Property and Venue (53.10)		4/19/22	4/21/22	4/22/22	LGDF--Gen. Fund	151,200.00	151,200.00		

Prepared by & Certified Correct:


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


RAUL D. RAUT, ENP
 (HRMO)
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MARC DOUGLAS IV CHAN CAGAS
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 PROVINCE ADMINISTRATOR

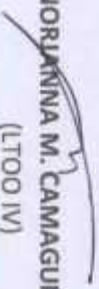
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5-02-99-030	Representation Expenses	PGO-PGRR	Small Valur Procurement		4/5/22	4/7/22	4/8/22	gen. Fund	27,000.00	27,000.00		
5-02-99-030	Representation Expenses	PGO-Anti criminality program	Small Valur Procurement		4/5/22	4/7/22	4/8/22	LGDF-Gen. Fund	30,600.00	30,600.00		
5-02-99-030	Representation Expenses	PENRO-Mineral resources development project	Small Valur Procurement	4/5/22	4/12/22	4/19/22	4/20/22	LGDF-Gen. Fund	80,940.00	80,940.00		
5-02-99-030	Representation Expenses	PGO-HRMO	Small Valur Procurement		4/19/22	4/21/22	4/22/22	gen. Fund	42,940.00	42,940.00		
5-02-99-030	Representation Expenses	PGO- Supportyt to katarungang pamparangay	Small Valur Procurement	4/5/22	4/5/22	4/7/22	4/8/22	LGDF-Gen. Fund	20,000.00	20,000.00		

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PROVINCIAL GOVERNOR
OFFICE OF THE GOVERNOR
PROVINCE OF DAVAO DEL SUR
ADMINISTRATOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PEO-PPO	Small Value Procurement		4/28/22	5/3/22	5/5/22	Gen. Fund	6,200.00	6,200.00		Installation of viewing glass

Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA


NORJANNA M. CAMAGUIN, MPA


RAYL D. RAUT, ENP


MARC DOUGLAS IV CHAN CAGAS

(AA VI)

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

Provincial Authority of the Governor:


LETY HERBERT R. GONZALE,
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PASSO	Small Value Procurement		4/28/22	5/3/22	5/5/22	Gen. Fund	46,285.00	46,285.00		

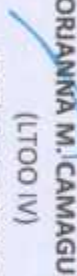
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 (AA VI)
 Secretariat Staff


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 (LTOO IV)
 Head, BAC Secretariat


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


LETY HELENER R. GONZALEZ
 Provincial Administrator

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur
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Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity			Source of	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Funds	Total		MOOE
5-02-13-060-01	R/M- Transportation Equipment	OPAG 8713	Small Value Procurement		4/19/22	4/21/22	4/22/21	Gen. Fund	43,600.00	43,600.00		Repair of DOX 059 & 1101-150177 XR150

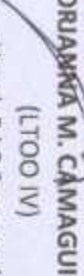
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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


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


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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
1-07-03-010	Road Networks	PEO-Maint. Rehab of Balalan road Sta cruz	Competitive Bidding	4/13/22	4/26/22	4/28/22	4/29/22	20% dev. t fund 2021	83,555.00		83,555.00	Purchase of fuel

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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Secretariat Staff

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

RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
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PROVINCE OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR
PROVINCIAL GOVERNOR

ADMINISTRATOR

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-140	Technical & Scientific Equipment	PGO-Support to Bureau of Fire Protection	Small Value Procurement	4/29/22	5/10/22	5/12/22	5/13/22	LGDF Gen Fund	50,000.00		50,000.00	Purchase of DSLR Camera

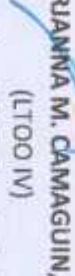
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


LETTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	CO
1-07-05-140	Technical & Scientific Equipment	PROVET-Livestock Development Program	Small Value Procurement	4/18/22	4/21/22	4/26/22	4/27/22	LGDF Gen Fund	131,664.00		131,664.00	Purchase of Microscope Bino Olym LED OX23, Microscope with LCD
1-07-05-140	Technical & Scientific Equipment	PENRO-PDRRMF- MRDP	Small Value Procurement	4/20/22	4/26/22	4/28/22	4/30/22	LGDF Gen Fund	100,000.00		100,000.00	Purchase of Drone

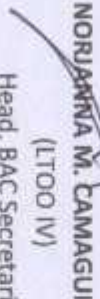
Prepared by & Certified Correct:


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PEDIPO	Small Value Procurement		5/5/22	5/10/22	5/11/22	LGDF-Gen fund	15,750.00	15,750.00		


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Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR


MARY HERBERT R. BONZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-05-020	TELEPHONE EXPENSE	PHO-Health board	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/20/22	Gen. Fund	99,750.00	99,750.00		
		PDRRMO-PDRRMF preparedness & mitigation fund	Small Value Procurement									
5-02-05-020	TELEPHONE EXPENSE	PENRO	Small Value Procurement									
		PGO-Internal armed conflict related program	Small Value Procurement									
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti criminality Program	Small Value Procurement									
		PBO	Small Value Procurement									
5-02-05-020	TELEPHONE EXPENSE	OPAG 8711	Small Value Procurement									
		PGO-Executive	Small Value Procurement									
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement									
		PGO-Executive	Small Value Procurement									
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement									

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NORRANNA M. CAMAGUIN, MPA
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RAUL D. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV GHAN CAGAS
Provincial Governor
OFFICE OF THE GOVERNOR
DPT. HEAVEN
ADM. DIVISION
ADMINISTRATOR



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post			Source of Funds	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	PEDIPO	Small Value Procurement		4/5/22	4/7/22	4/8/22	Gen. Fund	1,050.00	1,050.00		
5-02-04-010	WATER EXPENSE	PTDPO-support to passig islet aqua eco park economic enterprise	Small Value Procurement		4/7/22	4/12/22	4/13/22	Gen. Fund	4,980.00	4,980.00		
5-02-04-010	WATER EXPENSE	PBO	Small Value Procurement		4/12/22	4/19/22	4/20/22	Gen. Fund	3,500.00	3,500.00		

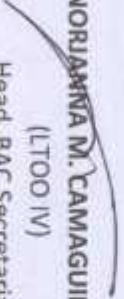
Prepared by & Certified Correct:

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Provincia Governor

PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-070	Drugs & Medicines	PHO- Nutrition Program	Competitive Bidding	5/10/22	5/19/22	5/24/22	5/25/22	LGDF-Gen. fund	735,432.00	735,432.00		

Prepared by & Certified Correct: 

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BAC-Chairman

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

MATTY HELEN S. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 Vaccination Program	Small Value Procurement		5/10/22	5/12/22	5/13/22	LGDF-Gen. Fund	10,800.00	10,800.00		Catering Services
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO- Blood services program	Small Value Procurement		5/17/22	5/19/22	5/20/22	LGDF-Gen. Fund	7,875.00	7,875.00		Purchase of rice

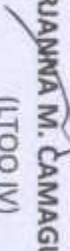
Prepared by & Certified Correct:


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


RAUL D. RAUT, ENP
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BAC-Chairman


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

JETTY HERBERT B. BONZALE:
PROVINCIAL ADMINISTRATOR

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Nutrition Program	Small Value Procurement		5/10/22	5/12/22	LGDF-Gen. Fund	49,980.00	49,980.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OSP-Muslim Communities	Small Value Procurement	5/10/22	5/17/22	5/19/22	LGDF-Gen. Fund	53,550.00	53,550.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Small Value Procurement	5/10/22	5/17/22	5/19/22	Gen. Fund	68,000.00	68,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Small Value Procurement		5/17/22	5/19/22	Gen. Fund	49,980.00	49,980.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO	Small Value Procurement	5/16/22	5/19/22	5/24/22	Gen. Fund	96,288.00	96,288.00		

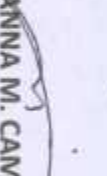
Prepared by & Certified Correct:

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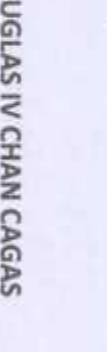
Recommending Approval:

Approved by:


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


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 DIVISION OFFICE OF THE GOVERNOR
 CITY HERBERT H. BONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids				Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PSAO	Competitive Bidding	5/20/22	5/31/22	6/2/22	6/3/22	Gen. Fund	116,348.00	116,348.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	NCIP	Competitive Bidding	5/20/22	5/31/22	6/2/22	6/3/22	LGDF-Gen. Fund	134,980.00	134,980.00		

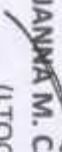
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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


RAULD. RAUT, ENP
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 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS


 Provincial Governor
 IV AUTHORITY OF THE GOVERNOR
 MARY HERBERT R. CANTAZALE
 GOVERNOR
 ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-030	Info.&Comm.Tech. Equipt.	Provincial Information Office	Agency to Agency			5/10/22	5/11/22	Gen. Fund	65,000.00		65,000.00	Purchase of desktop computer

Prepared by & Certified Correct:  **YUKARI G. AKAHANE, MBA**
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(LTOO IV) Head, BAC Secretariat

Recommending Approval:  **RAUL G. RABT, ENP**
(HRMO) BAC-Chairman

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

PROVINCE OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-covid 19 related expense PDRRMF preparedness & mitigation & response	Small Value Procurement		5/10/22	5/12/22	5/17/22	5/18/22	Gen. Fund	343,190.90	343,190.90		Purchase of Alcohol etc
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Other public health program	Small Value Procurement		5/13/22	5/17/22	5/19/22	5/20/22	LGDF- Gen. Fund	180,500.00	180,500.00		Purchase of UTM

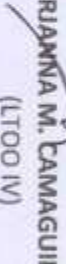
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA


NORJANNA M. CAMAGUIN, MPA
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MARC DOUGLAS IV CHAN CAGAS

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BAC-Chairman

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PROVINCIAL AUTHORITY OF THE GOVERNOR:


MATTY HERRERA R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Nutrition program	Agency to Agency			5/31/22	6/1/22	LGDF-Gen. Fund	19,975.00	19,975.00		purchase of alcohol and surgical face mask

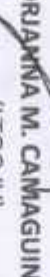
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 Secretariat Staff


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 Provincial Governor


 DIVISION OFFICE
 PROVINCIAL GOVERNMENT
 DAVAO DEL SUR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C-O
1-07-06-010	Motor Vehicle	PGO-Criminal Investigation & Detection Group (peace & order)	Competitive Bidding		5/31/22	6/9/22	6/14/22	6/15/22	LGDF-Gen.Fund	1,550,000.00		1,550,000.00	Purchase of Brand new 4WD pick up type vehicle

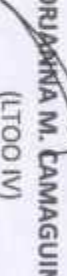
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 DIVISION OFFICE
 ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-020	Office Equipment	PGO-Admin	Small Value Procurement	5/16/22	5/19/22	5/24/22	5/25/22	Gen. Fund	110,000.00	110,000.00	Purchase of Aircon

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MARTY HELENERTY R. SONZALES
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Province of Davao del Sur
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				Small Value Procurement	Small Value Procurement	Small Value Procurement		Total	MOOE	C.O		
1-07-05-020	Office Equipment	PGO-Executive	Small Value Procurement	5/31/22	6/7/22	6/9/22	6/10/22	Gen. Fund	50,000.00		50,000.00	Purchase of purifier
1-07-05-020	Office Equipment	PENRO	Small Value Procurement	5/31/22	6/7/22	6/9/22	6/10/22	Gen. Fund	85,000.00		85,000.00	Purchase of aircon

Prepared by & Certified Correct: 

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BAC-Chairman

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 PROVINCIAL ADMINISTRATOR

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	PACCO	Agency to Agency			6/2/22	6/3/22	Gen. Fund	58,000.00		58,000.00	Purchase of printer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
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Provincial Governor

DUTY ASSISTANT GOVERNOR
PROVINCIAL ADMINISTRATOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PPO-7621	Agency to Agency			5/10/22	5/12/22	Gen. Fund	9,651.00	9,651.00		
5-02-03-010	Office Supplies Exp.	PGO-Internal Armed conflict program - ELCAC	Agency to Agency			5/10/22	5/12/22	LGDF-Gen. Fund	49,375.00	49,375.00		
5-02-03-010	Office Supplies Exp.	RTC 18	Agency to Agency			5/12/22	5/13/22	LGDF-Gen. Fund	99,906.00	99,906.00		
5-02-03-010	Office Supplies Exp.	NCIP	Agency to Agency			5/17/22	5/18/22	LGDF-Gen. Fund	50,000.00	50,000.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
MY AUTHORITY AS THE GOVERNOR
MATTY HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Mati, Digos City, Davao del Sur


MAY

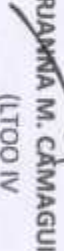
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-010	Office Supplies Exp.	COA-PSAO	Agency to Agency			5/24/22	5/25/22	Gen. Fund	26,964.00	26,964.00		
5-02-03-010	Office Supplies Exp.	PTDPO-Pasig Islet Aqua-Eco Park	Agency to Agency			5/24/22	5/25/22	LGDF-Gen. Fund	58,035.00	58,035.00		
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Agency to Agency			5/31/22	6/1/22	Gen. Fund	11,476.00	11,476.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency			5/31/22	6/1/22	Gen. Fund	55,010.00	55,010.00		

Prepared by & Certified Correct:

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Recommending Approval:


YUKARI G. MAKAHANE, MBA
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NORJANNA M. CAMAGUIN, MPA
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 PROVINCIAL AUTHORITY OF THE GOVERNOR
 DAVAO DEL SUR
 CITY HEADQUARTERS
 ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-03-990	Other Infrastructure Asset	PEO-Construction Triple Box culvert at Baras Bihaton	Small Value Procurement		5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	37,300.00		37,300.00	Purchase of construction hard hat etc

Prepared by & Certified Correct:


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Approved by:


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


RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


 PROVINCIAL AUTHORITY OF THE GOVERNOR:
 LATTY HERSCHEL R. GONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-990	Other Machinery & Equipment	PSWDO-PSCB	Small Value Procurement		5/16/22	5/19/22	5/24/22	5/25/22	IGDF-Gen. Fund	60,000.00		60,000.00	

Prepared by & Certified Correct:

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YUKART G. AKAHANE, MBA
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NORLANNNA M. CAMAGUIN, MPA
 (LTOO IV)
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RAUL B. RAUT, ENP
 (HRMO)
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 PROVINCIAL AUTHORITY OF THE GOVERNOR
 HON. MARY HELEN R. DONZALDES
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	C.O	
5-02-11-990	Other Professional Service	PGO-Tourism-other purpose special events fund-Araw ng Davao del Sur	Competitive Bidding	6/2/22	6/21/22	6/28/22	6/30/22	6/31/22	Gen. Fund	2,500,000.00	2,500,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA
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(LT00 IV)
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KAULD. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:
JOY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Internal Armed conflict program - ELCAC	Small Value Procurement		5/10/22	5/12/22	5/13/22	LGDF-gen fund	23,500.00	23,500.00		Purchase of UPS
5-02-03-990	Other Supplies & Materials Exp.	PHO-Covid 19 related expense	Small Value Procurement	5/16/22	5/19/22	5/24/22	5/25/22	LGDF-gen fund	174,150.00	174,150.00		Purchase of foldable bed etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement		5/19/22	5/24/22	5/25/22	Gen fund	49,200.00	49,200.00		Purchase of grass cutter, wheel barrow

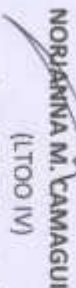
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

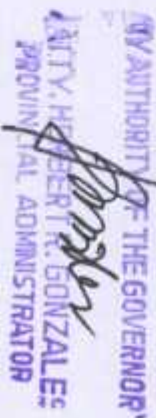
Approved by:


YUKARI G. AKAHANE, MBA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Colliseum	Agency to Agency			5/19/22	5/20/22	Gen. Fund	49,960.00	49,960.00		Purchase of janitorial supplies

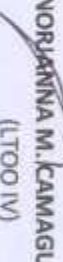
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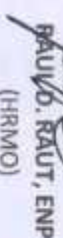
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Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR

MARY HELEN R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Covid 19 response	Small Value Procurement	5/20/22	5/24/22	LGDF-gen fund	76,500.00	76,500.00		Purchase of LPG Refill
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Support to Daycare Service Program	Small Value Procurement		5/24/22	LGDF-gen fund	22,000.00	22,000.00		Purchase of plaque
5-02-03-990	Other Supplies & Materials Exp.	PHO-Blood service program	Small Value Procurement		5/24/22	LGDF-gen fund	3,150.00	3,150.00		Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-person's with disability PJDRRMF- Preparedness & mitigation fund	Small Value Procurement		5/24/22	LGDF-gen fund	35,000.00	35,000.00		Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PGO-Special events fund-Araw ng Davao del Sur	Small Value Procurement	5/25/22	5/31/22	LGDF-gen fund	125,000.00	125,000.00		Purchase of Microphone and receiver
5-02-03-990	Other Supplies & Materials Exp.	PGO-Special events fund-Araw ng Davao del Sur	Small Value Procurement		5/31/22	Gen fund	31,950.00	31,950.00		Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PGO-Special events fund-Araw ng Davao del Sur	Small Value Procurement		5/31/22	Gen fund	17,500.00	17,500.00		Purchase of Tennis ball

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
(AA VI)
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NORLIANA M. CAMAGUIN, MPA
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RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

OFFICE OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Agency to Agency			5/31/22	6/1/22	Gen. Fund	26,850.00	26,850.00		Purchase of janitorial supplies

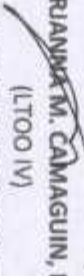
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


RAYLD. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR
MAYOR HERBERT R. SINZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Special event fund-Araw ng Davao del Sur	Competitive Bidding	5/31/22	6/21/22	6/23/22	6/28/22	6/29/22	LGDF-gen fund	3,069,550.00	3,069,550.00		catering for Araw ng Davao del Sur

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

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

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

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

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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Special events fund-Araw ng Davao del Sur	Small Value Procurement		5/31/22	6/1/22	6/2/22	Gen fund	5,000.00	5,000.00		Purchase of tarpaulin
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Special event	Small Value Procurement		5/31/22	6/1/22	6/2/22	Gen fund	1,920.00	1,920.00		Purchase of tarpaulin
5-02-03-990	Other Supplies & Materials Exp.	PGO-Colliseum	Small Value Procurement		6/2/22	6/7/22	6/8/22	Gen fund	25,000.00	25,000.00		Purchase of stainless steel pipe
5-02-03-990	Other Supplies & Materials Exp.	PBO	Small Value Procurement	6/2/22	6/9/22	6/14/22	6/15/22	Gen fund	50,835.00	50,835.00		Purchase of computer speaker, executive chair etc

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

MY AUTHORITY AS THE GOVERNOR

MATTY HEORDELINO DONZALE
 Provincial Administrator

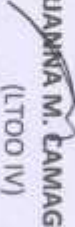
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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5-02-99-030	Representation Expenses	PHO-Blood services program	Small Value Procurement		5/12/22	5/17/22	5/18/22	LGDF-Gen. Fund	52,500.00	52,500.00		
5-02-99-030	Representation Expenses	NCIP	Small Value Procurement		5/12/22	5/17/22	5/18/22	LGDF-Gen. Fund	22,800.00	22,800.00		
5-02-99-030	Representation Expenses	PPO	Small Value Procurement		5/12/22	5/19/22	5/25/22	LGDF-Gen. Fund	175,000.00	175,000.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed conflict program ELCAC	Small Value Procurement		5/16/22	5/19/22	5/25/22	LGDF-Gen. Fund	75,900.00	75,900.00		

Prepared by & Certified Correct:


YUKARI G. AMAHANE, MBA
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PROVINCIAL AUTHORITY OF THE GOVERNOR
D.A.V.A. HERBERT K. CRONALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022


Province of Davao del Sur

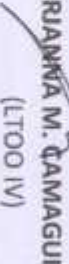
Barangay Matti, Digos City, Davao del Sur


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	NCIP	Lease of Real Property and Venue (53.10)		5/12/22	5/17/22	5/18/22	Gen. Fund	148,500.00	148,500.00		
5-02-99-030	Representation Expenses	PENRO	Lease of Real Property and Venue (53.10)		5/17/22	5/19/22	5/20/22	Gen. Fund	12,000.00	12,000.00		

Prepared by & Certified Correct:


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MARC DOUGLAS IV CHAN CAGAS
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 PROVINCE OF DAVAO DEL SUR
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Admin	Small Valur Procurement	5/24/22	5/31/22	6/2/22	6/3/22	Gen. Fund	125,100.00	125,100.00		Purchase of photo conductor unit
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Planning & Prog Division	Small Valur Procurement		5/24/22	5/26/22	5/27/22	Gen. Fund	35,980.00	35,980.00		Purchase of fursing unit etc


Prepared by & Certified Correct:


Reviewed by:

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement		5/17/22	5/19/22	5/20/22	Gen. Fund	39,600.00	39,600.00		repair & replacement of tires, battery for SGX435

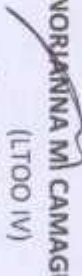
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-03-010	Road Networks	PEO-Construction of Abante bridge, Abante Kiblawan	Competitive Bidding	5/17/22	5/24/22	5/26/22	5/27/22	20% dev't fund	1,418,342.50		1,418,342.50	Purchase of construction materials
1-07-03-010	Road Networks	PEO-Construction of Double box culvert at Tacul, Kiblawan	Competitive Bidding	5/17/22	5/24/22	5/26/22	5/27/22	20% dev't fund	1,118,660.00		1,118,660.00	Purchase of construction materials
1-07-03-010	Road Networks	PEO-Construction of Triple box culvert at Sitio Baras, Binaton, Digos City	Competitive Bidding	5/25/22	6/7/22	6/9/22	6/10/22	20% dev't fund	1,180,000.00		1,180,000.00	Purchase of construction materials

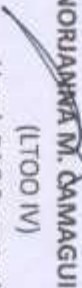
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program ELCAC	Small Value Procurement	5/16/22	5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	118,000.00	118,000.00		Catering services
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program ELCAC	Small Value Procurement	5/16/22	5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	54,000.00	54,000.00		Purchase of fish
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program ELCAC	Small Value Procurement		5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	37,170.00	37,170.00		Purchase of vegetables
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program ELCAC	Small Value Procurement		5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	36,720.00	36,720.00		Purchase of chicken
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program ELCAC	Small Value Procurement	5/16/22	5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	165,330.00	165,330.00		Purchase of groceries
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program ELCAC	Small Value Procurement	5/16/22	5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	76,500.00	76,500.00		Purchase of pork

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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	PSWDO-Daycare service program	Lease of Real Property and Venue (53.10)		5/17/22	5/19/22	5/20/22	LGDF-Gen. Fund	315,000.00	315,000.00		

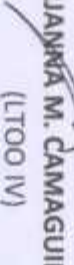
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PSWDO-protection of children	Small Value Procurement	5/19/22	5/24/22	5/26/22	5/27/22	LGDF-Gen. Fund	76,000.00	76,000.00		
5-02-02-010	Training Expenses	PENRO-community based forest mgt. project	Small Value Procurement		5/26/22	5/31/22	6/1/22	LGDF-Gen. Fund	19,950.00	19,950.00		
5-02-02-010	Training Expenses	PSWDO-internal armed conflict program(ELCAC)	Small Value Procurement		5/26/22	5/31/22	6/1/22	LGDF-Gen. Fund	6,000.00	6,000.00		Purchase of tarpaulin
5-02-02-010	Training Expenses	PSWDO-internal armed conflict program(ELCAC)	Small Value Procurement		5/26/22	5/31/22	6/1/22	LGDF-Gen. Fund	24,500.00	24,500.00		Purchase of T-Shirt

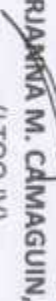
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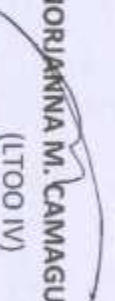
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-06-040	Watercraft	PENRO-Integrated Coastal Resources	Small Value Procurement		5/13/22	5/17/22	5/19/22	5/20/22	LGDF-Gen. Fund	80,000.00		80,000.00	Purchase of wooden banca

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				Ads/Post of 18/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	WATER EXPENSE	COA-PAO	Small Value Procurement		5/17/22	5/19/22	5/20/22	Gen. Fund	7,000.00	7,000.00		
5-02-04-010	WATER EXPENSE	COA-PSAO	Small Value Procurement		5/17/22	5/19/22	5/20/22	Gen. Fund	2,100.00	2,100.00		
5-02-04-010	WATER EXPENSE	PHO-Covid 19 related expense	Small Value Procurement		5/17/22	5/19/22	5/20/22	LGDF-Gen. Fund	25,600.00	25,600.00		
5-02-04-010	WATER EXPENSE	PENRO	Small Value Procurement		5/17/22	5/19/22	5/20/22	Gen. Fund	2,975.00	2,975.00		

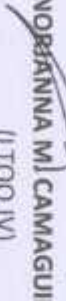
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-010	Advertising Expense	Provl. Information Office - Special Event fund	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	6/10/22	6/16/22	6/21/22	6/22/22	Gen. Fund	100,000.00	100,000.00		

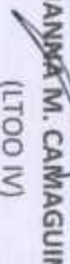
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Forestry Equipment	OSP-Brig development program	Competitive Bidding	6/27/22	7/4/22	7/7/22	7/8/22	Trust Fund	50,700.00	50,700.00		Purchase of agricultural input & supplies

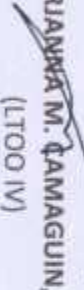
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	PGO-Support to brgy development program (OSP)	Competitive Bidding		6/28/22	7/7/22	7/12/22	7/13/22	Trust Fund	1,458,550.00	1,458,550.00		Purchase of agricultural inputs & supply


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Barangay Matti, Digos City, Davao del Sur
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5-02-06-010	Awards & Rewards Expenses	PHO-Blood Services Program	Small Value Procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	7,000.00	7,000.00		Purchase of plaques

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 Related expense PDRRMF preparedness, mitigation & response	Small Value Procurement	6/10/22	6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	74,250.00	74,250.00		Purchase of Rice

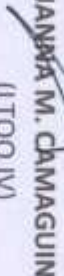
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PDRRMF	Competitive Bidding	6/24/22	7/5/22	7/7/22	7/8/22	Gen. Fund	299,980.00	299,980.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PL0	Competitive Bidding	6/24/22	7/5/22	7/7/22	7/8/22	Gen. Fund	81,799.75	81,799.75		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Competitive Bidding	6/24/22	7/5/22	7/7/22	7/8/22	LGDF-Gen. Fund	140,700.00	140,700.00		

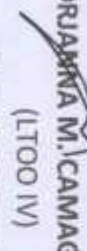
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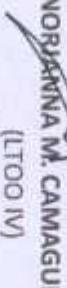
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1-07-07-010	Furniture & Fixtures	PPDO	Small Value Procurement	7/4/22	7/7/22	7/12/22	7/13/22	Gen. Fund	56,384.00	56,384.00	Installation of plumbing & kitchen set


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5-02-99-080	Grants & Donations	OSP-Support to brgy development program	Competitive bidding	6/27/22	7/4/22	7/7/22	7/8/22	Trust Fund	1,010,000.00	1,010,000.00		Purchase of Agricultural inputs & supplies

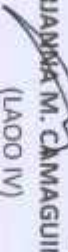
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1-07-05-030	Info. & Comm. Tech. Equipt.	PACCO	Agency to Agency			6/7/22	6/8/22	Gen. Fund	236,000.00		236,000.00	Purchase of desktop computer
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-support to DDSSCBC	Agency to Agency			6/7/22	6/8/22	Gen. Fund	75,000.00		75,000.00	Purchase of desktop computer
1-07-05-030	Info. & Comm. Tech. Equipt.	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency			6/7/22	6/8/22	LGDF-Gen. Fund	200,000.00		200,000.00	Purchase of desktop computer & laptop
1-07-05-030	Info. & Comm. Tech. Equipt.	NCIP	Agency to Agency			6/23/22	6/24/22	LGDF-Gen. Fund	60,000.00		60,000.00	Purchase of laptop
1-07-05-030	Info. & Comm. Tech. Equipt.	PCO	Agency to Agency			6/30/22	7/4/22	Gen. Fund	112,000.00		112,000.00	Purchase of laptop


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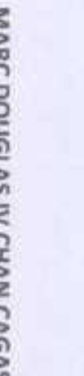
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MAYHELYN B. GONZALEZ
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-05-030	Internet Subscription Expenses	Provl. Information Office- special event fund	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen.Fund	14,700.00	14,700.00		Purchase of cellcards

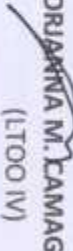
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-other program (food & drug regulation)	Agency to Agency			6/30/22	7/4/22	LGDF-Gen. Fund	22,840.00	22,840.00		Purchase of alcohol, disinfectant spray etc

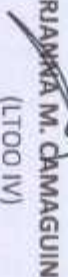
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-PDRRMF preparedness, mitigation & response Covid 19 related expenses	Competitive Bidding	6/27/22	7/5/22	7/7/22	7/8/22	Gen. Fund	999,700.00	999,700.00		Purchase of Medical oxygen refill

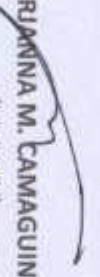
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-other program (food & drug regulation)	Small Value Procurement		7/5/22	7/7/22	7/8/22	LGDF-Gen. Fund	17,160.00	17,160.00		Purchase of digital vaccine thermometer

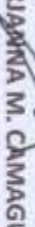
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE C.O
1-07-05-020	Office Equipment	PBO	Agency to Agency			6/14/22	6/15/22	Gen. Fund	46,000.00	46,000.00	Purchase of printer

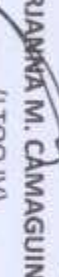
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PESO	Agency to Agency			6/7/22	6/8/22	Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Person with disability	Agency to Agency			6/16/22	6/17/22	LGDF-Gen. Fund	29,976.00	29,976.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency			6/23/22	6/24/22	Gen. Fund	11,200.00	11,200.00		
5-02-03-010	Office Supplies Exp.	PEDIPO	Agency to Agency			6/30/22	7/4/22	LGDF-Gen. Fund	20,970.00	20,970.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism-special event fund	Small Value Procurement		6/23/22	6/28/22	6/29/22	Gen fund	39,000.00	39,000.00		Purchase of portable toilet
5-02-03-990	Other Supplies & Materials Exp.	PBO	Small Value Procurement		6/23/22	6/28/22	6/29/22	Gen fund	4,500.00	4,500.00		Purchase of laptop charger etc
5-02-03-990	Other Supplies & Materials Exp.	PESO-Special event fund	Small Value Procurement		6/28/22	6/30/22	7/4/22	Gen fund	12,000.00	12,000.00		purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PPDO-DPIP	Small Value Procurement		6/28/22	6/30/22	7/4/22	LGDF-Gen fund	13,750.00	13,750.00		purchase of furniture polish, feather duster & steel cabinet


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE		C.O			
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Small Value Procurement	6/3/22	6/7/22	6/9/22	6/10/22	Gen fund	450,000.00	450,000.00		Purchase of fireworks display		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Small Value Procurement		6/7/22	6/9/22	6/10/22	Gen fund	9,000.00	9,000.00		Purchase of T-shirt		
5-02-03-990	Other Supplies & Materials Exp.	PCO	Small Value Procurement	6/6/22	6/9/22	6/14/22	6/15/22	Gen fund	93,600.00	93,600.00		Purchase of high black office chair & steel cabinet		
5-02-03-990	Other Supplies & Materials Exp.	PTO-special event fund	Small Value Procurement		6/9/22	6/14/22	6/15/22	Gen fund	45,000.00	45,000.00		Purchase of stopwatch		
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO-special event fund	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen fund	43,599.60	43,599.60		Purchase of customized medals & trophies		
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO-special event fund	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen fund	15,000.00	15,000.00		Purchase of football ball		

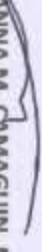
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO-special event fund	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen fund	33,000.00	33,000.00		Purchase of jersey
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Small Value Procurement		6/16/22	6/21/22	6/22/22	Gen fund	11,520.00	11,520.00		Purchase of medals
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Small Value Procurement		6/16/22	6/21/22	6/22/22	Gen fund	20,520.00	20,520.00		Purchase of t-shirt & tarpaulin
5-02-03-990	Other Supplies & Materials Exp.	PBO	Small Value Procurement		6/16/22	6/21/22	6/22/22	Gen fund	9,500.00	9,500.00		Purchase of gang chair
5-02-03-990	Other Supplies & Materials Exp.	PGO-Colliseum/DDSSCBCC	Small Value Procurement		6/16/22	6/21/22	6/22/22	Gen fund	49,500.00	49,500.00		Purchase of Dry Acid etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive-special event fund	Small Value Procurement		6/16/22	6/21/22	6/22/22	Gen fund	25,000.00	25,000.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO-special event	Small Value Procurement		6/21/22	6/23/22	6/24/22	Gen fund	48,108.00	48,108.00		Purchase of electrical materials

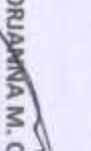
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Province of Davao del Sur
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5-02-03-990	Other Supplies & Materials Exp.	PBO	Agency to Agency			6/7/22	6/8/22	Gen. Fund	54,615.00	54,615.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Waste management & sanitation committee	Agency to Agency			6/7/22	6/8/22	Gen. Fund	34,880.00	34,880.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	COA-PSAO	Agency to Agency			6/23/22	6/24/22	Gen. Fund	30,600.00	30,600.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PPDO-DPIP	Agency to Agency			6/30/22	7/4/22	LGDF-Gen. Fund	10,980.00	10,980.00		Purchase of janitorial supplies

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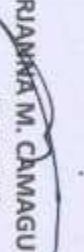
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-04-990	Other Structures	PEO	Small Value Procurement	6/17/22	6/23/22	6/28/22	6/29/22	Gen. Fund	219,035.00		219,035.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		
5-02-99-050	Rent Expense	PEDIPO-Speciall event	Small Value Procurement	6/20/22	6/23/22	6/28/22	6/29/22	Gen. Fund	140,000.00	140,000.00	rent of booth/panel exhibit
5-02-99-050	Rent Expense	PTDPO-special event fund	Small Value Procurement	6/24/22	6/28/22	6/30/22	7/4/22	Gen. Fund	117,000.00	117,000.00	rent of portable toilet

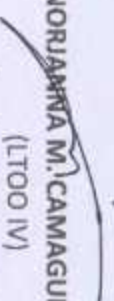
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5-02-99-030	Representation Expenses	PEDIPO	Lease of Real Property and Venue (53.10)		6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	117,000.00	117,000.00		
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)		6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	27,500.00	27,500.00		
5-02-99-030	Representation Expenses	PHO-LIPH-AOP fixed tranching	Lease of Real Property and Venue (53.10)		6/28/22	6/30/22	7/4/22	Trust Fund	1,146,000.00	1,146,000.00		
5-02-99-030	Representation Expenses	PSWDO-person's with disability	Lease of Real Property and Venue (53.10)		6/30/22	7/4/22	7/7/22	LGDF-Gen. Fund	123,000.00	123,000.00		

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5-02-99-030	Representation Expenses	PENRO-PDRRMF- watershed protection & development Project	Small Valure Procurement		6/7/22	6/9/22	6/10/22	LGDF- Gen.Fund	24,720.00	24,720.00		
5-02-99-030	Representation Expenses	PPO	Small Valure Procurement	6/2/22	6/7/22	6/9/22	6/10/22	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	NCLIP	Small Valure Procurement	6/10/22	6/16/22	6/21/22	6/22/22	Gen.Fund	150,000.00	150,000.00		
5-02-99-030	Representation Expenses	PGO-Internal armed conflict program (ELCAC)	Small Valure Procurement	6/13/22	6/16/22	6/21/22	6/22/22	LGDF- Gen.Fund	30,400.00	30,400.00		
5-02-99-030	Representation Expenses	COA-PAO	Small Valure Procurement	6/24/22	6/28/22	6/30/22	7/4/22	Gen.Fund	75,000.00	75,000.00		

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

JUNE

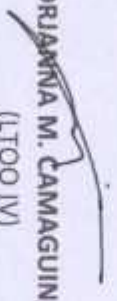
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	PGO-HRMO-special event fund	Lease of Real Property and Venue (53.10)		6/23/22	6/28/22	6/29/22	Gen. Fund	129,990.00	129,990.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PGO-anti Illegal drug program	Small Value Procurement		6/23/22	6/28/22	6/29/22	Gen. Fund	31,500.00	31,500.00		

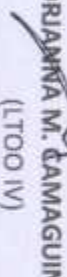
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE, MBA
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NORJANNA M. DAMAGUIN, MPA
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RAYLD. KAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


PROVINCIAL AUTHORITY OF THE GOVERNOR
CITY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	OPAG-Da rice achievers awards (hybrid rice commercialization program)	Small Value Procurement		6/14/22	6/16/22	6/17/22	Trust Fund	11,000.00	11,000.00		

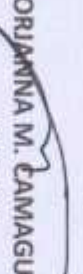
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Recommending Approval:

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(AA VI)
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-02-010	Training Expenses	PSWDO-internal armed conflict program (ELCAC)	Small Value Procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen fund	46,010.00	46,010.00		Purchase of shampoo, soap etc
5-02-02-010	Training Expenses	PSWDO-Program for the protection of children	Small Value Procurement		6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PSWDO-Internal armed conflict program(ELCAC)	Small Value Procurement		6/30/22	7/5/22	7/6/22	LGDF-Gen. Fund	9,000.00	9,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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 PROVINCIAL AUTHORITY OF THE GOVERNOR
MARY HELENE R. GONZALES
 PROVINCIAL ADMINISTRATOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses	PDRRMO	Lease of Real Property and Venue (53.10)		6/16/22	6/21/22	6/22/22	Trust Fund	595,000.00	595,000.00		

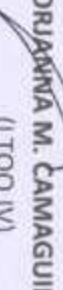
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PROVINCIAL AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. BONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity			Source of	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Funds	Total		MOOE
5-02-13-060-01	R/M- Transportation Equipment	End-User PDRRMF- preparedness & mitigation fund	Small Value Procurement	6/9/22	6/14/22	4/16/22	6/17/22	Gen. Fund	102,700.00	102,700.00		Purchase of tubelless tire etc

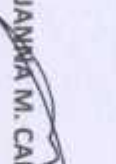
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MARC DOUGLAS IV CHAN CAGAS
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/ AUTHORITY OF THE GOVERNOR:

N. HERSEY R. GONZALES
 PROVINCIAL ADMINISTRATOR