

AMENDED 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
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-COVID-19 Vaccination Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		1/27/22	2/3/22	2/4/22	LGDF-Gen.Fund	60,000.00	60,000.00	Purchase of Catering Services

Prepared by & Certified Correct:


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


Reviewed by:


NORJANINA 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
JATTY HERBERT R. SUINZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	1/25/22	1/27/22	1/31/22	LGDF-Gen.Fund	5,000,000.00	5,000,000.00	Purchase of Rice	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	1/25/22	1/27/22	1/31/22	LGDF-Gen.Fund	1,000,000.00	1,000,000.00	Purchase of Rice	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	1/25/22	1/27/22	1/31/22	LGDF-Gen.Fund	250,000.00	250,000.00	Purchase of Rice	

Prepared by & Certified Correct:



YUKARIE AKAHANE, MBA

(AA VI)

Secretariat Staff

Reviewed by:



NORIANNA M. CAMAGUIN, MPA

(LAOO IV)

Head, BAC Secretariat

Recommending Approval:



PAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR



HERBERT GONZALE

PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

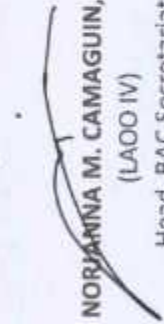
JANUARY

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	
S-02-99-080	Grants & Donations	SP-Province-wide Development Program	Shopping 52.1(B)	1/25/22	1/27/22	2/3/22	LGDF-Gen.Fund	200,000.00	200,000.00		Items not available in PS-DBM

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

JALTY. HERBERT R. GONZALEZ
 Provincial Administrator

AMENDED 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	
1-07-05-030	Info.&Comm.Tech.Equipt.	PGSO	Shopping 52.1(B)	1/12/22	1/18/22	1/20/22	1/26/22	Gen.Fund	204,000.00		204,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PENRO	Shopping 52.1(B)	1/18/22	1/20/22	1/25/22	1/26/22	LGDF-Gen.Fund	75,000.00		75,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Shopping 52.1(B)	1/12/22	1/18/22	1/20/22	1/26/22	LGDF-Gen.Fund	135,000.00		135,000.00	Items not available in PS-DBM

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
Provincial Governor

OFFICE OF THE GOVERNOR
OFFICE OF THE SECRETARY
OFFICE OF THE ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES -(Purchase of Medical Oxygen refill)	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		1/11/22	1/18/22	1/20/22	1/21/22	Gen.Fund	1,500,000.00	1,500,000.00	

Prepared by & Certified Correct:


YUKAB S. AKAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


NORRIANNA 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
PROVINCIAL AUTHORITY OF THE GOVERNOR:

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

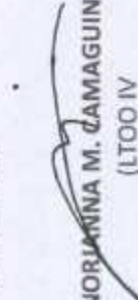
JANUARY

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
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)	-	1/25/22	1/27/22	1/31/22	Gen.Fund	36,855.00	36,855.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PTDPO-Pasig Islet Aqua-Eco Park	Shopping 52.1(B)	-	1/25/22	1/27/22	1/31/22	Gen.Fund	34,900.00	34,900.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PCO	Shopping 52.1(B)	-	1/25/22	1/27/22	1/31/22	LGDF-Gen.Fund	19,999.00	19,999.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG 8711	Shopping 52.1(B)	1/25/22	1/31/22	2/3/22	2/4/22	Gen.Fund	51,203.00	51,203.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	HRMO	Shopping 52.1(B)	-	1/25/22	1/27/22	1/31/22	LGDF-Gen.Fund	28,673.00	28,673.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	-	1/25/22	1/27/22	1/31/22	Gen.Fund	49,100.00	49,100.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-CSU	Shopping 52.1(B)	-	1/25/22	1/27/22	1/31/22	Gen.Fund	40,140.00	40,140.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	1/28/22	2/3/22	2/8/22	2/10/22	LGDF-Gen.Fund	53,305.00	53,305.00	Items not available in PS DBM

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

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

CITY: HERBERT R. GONZALEZ
MUNICIPAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

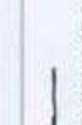
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	-	1/13/22	1/18/22	1/20/22	Gen.Fund	42,875.00	42,875.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	-	1/13/22	1/18/22	1/20/22	Gen.Fund	49,980.00	49,980.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Shopping 52.1(B)	-	1/18/22	1/20/22	1/24/22	Gen.Fund	9,580.00	9,580.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	-	1/18/22	1/20/22	1/24/22	Gen.Fund	44,580.00	44,580.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	-	1/20/22	1/25/22	1/27/22	Gen.Fund	33,020.00	33,020.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PDRRMO 1014	Shopping 52.1(B)	-	1/20/22	1/25/22	1/27/22	Gen.Fund	49,965.00	49,965.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	-	1/20/22	1/25/22	1/26/22	Gen.Fund	49,945.00	49,945.00	Items not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


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


NORIAMA 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. SONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

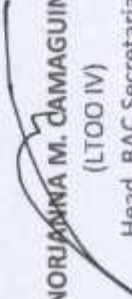
JANUARY

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
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)		1/18/22	1/20/22	1/25/22	Gen.Fund	43,000.00	43,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Shopping 52.1(B)	-	1/25/22	1/27/22	1/28/22	Gen.Fund	33,340.00	33,340.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Shopping 52.1(B)	-	1/25/22	1/27/22	1/28/22	Gen.Fund	37,450.00	37,450.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)		1/25/22	1/27/22	1/28/22	Gen.Fund	14,635.00	14,635.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)		1/18/22	1/20/22	1/25/22	Gen.Fund	34,110.00	34,110.00	Items not available in PS-DBM

Prepared by & Certified Correct:


YUKARI G. ACHANE, 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
Provincial Governor

BY AUTHORITY OF THE GOVERNOR.
JATTY HERBERT K. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

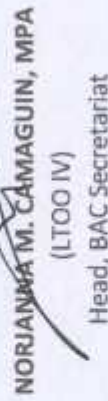
JANUARY

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
5-02-03-990	Other Supplies & Materials Exp.	PCO	Shopping 52.1(B)	-	1/25/22	1/27/22	1/28/22	LGDF-Gen.Fund	9,980.00	9,980.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Shopping 52.1(B)	1/17/22	1/20/22	1/25/22	1/27/22	LGDF-Gen.Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Colliseum	Shopping 52.1(B)	1/21/22	1/25/22	1/27/22	1/28/22	Gen.Fund	105,275.00	105,275.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Shopping 52.1(B)	-	1/25/22	1/27/22	1/28/22	Gen.Fund	26,460.00	26,460.00	Items not available in PS-DBM

Prepared by & Certified Correct:


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

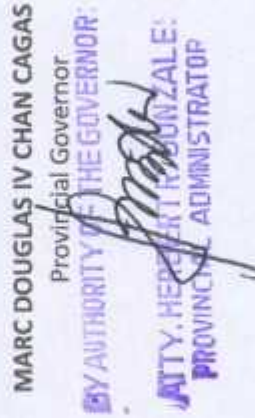
Reviewed by:


NORIANNA 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:
JATTY HERBERT ROUNZALE:
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

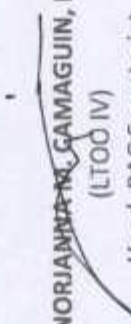
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JANUARY

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	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	1/18/22	1/20/22	1/21/22	Gen.Fund	474,800.00	474,800.00	Purchase of Free Standing Water dispenser

Prepared by & Certified Correct:


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

Reviewed by:


NORJANNAH GAMAGUIN, 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. HERBERT K. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-COVID-19 Vaccination Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		1/27/22	2/3/22	2/4/22	LGDF- Gen. Fund	430,500.00	430,500.00	Purchase of Catering Services

Prepared by & Certified Correct:



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

Reviewed by:



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

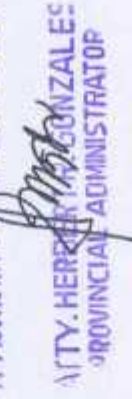
Recommending Approval:



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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
44th AUTHORITY OF THE GOVERNOR



ATTY. HERBER AGONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

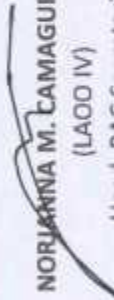
JANUARY

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	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		1/25/22	1/27/22	1/31/22	LGDF-Gen.Fund	562,500.00	562,500.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		1/25/22	1/27/22	1/31/22	LGDF-Gen.Fund	598,500.00	598,500.00		Purchase of Rice

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
PROVINCE OF DAVAO DEL SUR
ATTY. HERBERT M. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement		1/27/22	2/3/22	2/7/22	Gen. Fund	4,514.05	4,514.05	Purchase of Hor Roller for photocopier

Prepared by & Certified Correct:

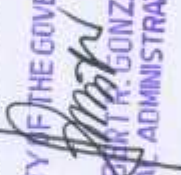

YUKARI G. AKAHANÉ, MBA
 (AA VI)
 Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

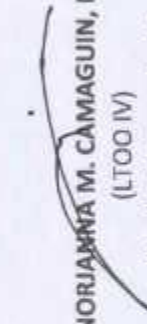
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-990	Other Supplies & Materials Exp.	PHO	Competitive Bidding	1/28/22	2/8/22	2/17/22	2/18/22	Gen. Fund	664,200.00	664,200.00	Purchase of Janitorial supplies

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
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ASTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		3/1/22	3/3/22	3/4/22	LGDF-Gen.Fund	20,000.00	20,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

MARC DOUGLAS IV CHAN CAGAS
 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	2/15/22	2/17/22	2/18/22	LGDF-Gen.Fund	1,498,000.00	1,498,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARYG 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
ATTY. HERBERT R. GONZALES
 Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

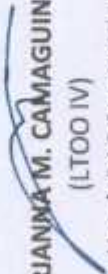
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-03-040	Animal & Zoological Supplies	PROVET	Small Value Procurement	2/15/22	2/17/22	2/22/22	2/23/22	Gen. Fund	99,723.22	99,723.22	Purchase of 12.5% Albendazole etc


Prepared by & Certified Correct:


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

Reviewed by:


NORIANNIA 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

PROVINCIAL AUTHORITY OF DAVAO
LATTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	2/22/22	3/3/22	3/17/22	3/22/22	3/23/22	Gen.Fund	7,416,143.00	7,416,143.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF DAVAO DEL SUR
GOVERNOR
HERNANDEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Agency to Agency	-	-	2/10/22	2/15/22	31,250.00	31,250.00	Purchase of NFA Rice

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



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



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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-COVID-19 Vaccination Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	2/8/22	2/10/22	2/11/22	LGDF- Gen.Fund	149,962.00	149,962.00	


Prepared by & Certified Correct:

Reviewed by:



Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
by Authority of the Governor

CHARLES RYAN V. LABABAT
Supervising Admin. Officer

AMENDED 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 (PhpP)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
		Provincial Information Office-Community Awareness Program	Small Value Procurement		2/10/22	2/15/22	2/17/22	LGDF-Gen.Fund	49,973.00	49,973.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE		Small Value Procurement		2/10/22	2/17/22	2/18/22	Gen. Fund	129,999.39	129,999.39	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PWO/JAIL	Small Value Procurement		2/15/22	2/22/22	2/28/22	Gen. Fund	99,000.00	99,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Small Value Procurement		2/15/22	2/22/22	2/28/22	Gen. Fund	58,000.00	58,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Development Program	Small Value Procurement		2/15/22	2/22/22	2/28/22	LGDF-Gen.Fund	99,850.00	99,850.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO- Maintenance Division	Small Value Procurement		2/15/22	2/22/22	2/28/22	Gen. Fund	65,000.00	65,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		2/15/22	2/22/22	2/28/22	Gen. Fund	99,150.00	99,150.00	

Prepared by & Certified Correct:


YUKARI CAMAGUIN, MBA
(AA VI)
Secretariat Staff

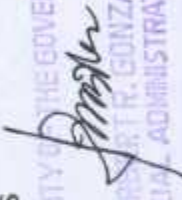
Reviewed by:


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
Provincial Governor
OFFICE OF THE GOVERNOR
Davao del Sur
LATTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Bureau of Fire Protection	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	LGDF-Gen. Fund	119,980.00	119,980.00	

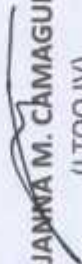
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


AMENDED 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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-COVID-19 Vaccination Program	Competitive Bidding	2/15/22	2/24/22	3/1/22	3/2/22	20% Dev't fund	1,499,985.00	1,499,985.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	2/15/22	2/24/22	3/1/22	3/2/22	LGDF-Gen. Fund	499,950.00	499,950.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Medical Outreach Program	Competitive Bidding	2/22/22	3/3/22	3/8/22	3/9/22	LGDF-Gen. Fund	149,988.00	149,988.00	

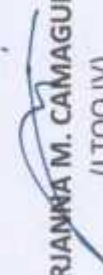
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
JATTY HERBERT BUNZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matiti, Digos City, Davao del Sur

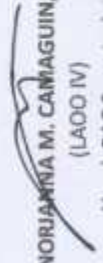
FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. M. Bello)	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	2/8/22	2/10/22	2/14/22	LGDF- Gen.Fund	1,000,000.00	1,000,000.00	Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP.Leg L.Latasa)	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	2/8/22	2/17/22	2/18/22	LGDF- Gen.Fund	546,280.00	546,280.00	Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP.Leg M. Orpilla)	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	2/15/22	2/17/22	2/22/22	LGDF- Gen.Fund	500,000.00	500,000.00	Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP.Leg V. Cadungog)	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	2/15/22	2/17/22	2/22/22	LGDF- Gen.Fund	515,000.00	515,000.00	Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP.Leg L. Cadungog)	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	2/15/22	2/17/22	2/22/22	LGDF- Gen.Fund	664,500.00	664,500.00	Purchase of Rice
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP.Leg N. Rivera)	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	2/24/22	3/1/22	3/3/22	LGDF- Gen.Fund	729,000.00	729,000.00	Purchase of Rice

Prepared by & Certified Correct:


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

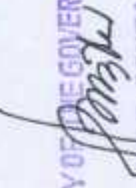
Reviewed by:


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

Recommending Approval:


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

Approved by:


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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. S. Latasa)	Shopping 52.1(B)		2/8/22	2/10/22	2/14/22	LGDF.Gen Fund	49,800.00	49,800.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice Gov)	Shopping 52.1(B)	2/8/22	2/15/22	2/17/22	2/18/22	LGDF.Gen Fund	60,000.00	60,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. C. De los cientos)	Shopping 52.1(B)	2/15/22	2/22/22	2/24/22	2/28/22	LGDF.Gen Fund	157,500.00	157,500.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. M. Orpilla)	Shopping 52.1(B)	2/15/22	2/22/22	2/24/22	2/28/22	LGDF.Gen Fund	167,500.00	167,500.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. V. Cadungog)	Shopping 52.1(B)	2/15/22	2/22/22	2/24/22	2/28/22	LGDF.Gen Fund	100,000.00	100,000.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. A. Razonable)	Shopping 52.1(B)	2/22/22	3/1/22	3/3/22	3/4/22	LGDF.Gen Fund	107,500.00	107,500.00	Items not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice Gov)	Shopping 52.1(B)	2/22/22	3/1/22	3/3/22	3/4/22	LGDF.Gen Fund	828,000.00	828,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL AUTHORITY OF DAVAO
CITY: HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice-Gov)	Small Value Procurement	2/8/22	2/15/22	2/17/22	2/18/22	LGDF-Gen.Fund	200,000.00	200,000.00	Purchase of Water Dispenser
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. M. Razonable)	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	LGDF-Gen.Fund	175,000.00	175,000.00	Supply & labor of fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. M. Orpilla)	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	LGDF-Gen.Fund	332,500.00	332,500.00	Purchase of jetmatic pump
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. V. Cadungog)	Small Value Procurement	2/15/22	2/22/22	2/24/22	2/28/22	LGDF-Gen.Fund	105,000.00	105,000.00	Purchase of Fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. V. Cadungog)	Small Value Procurement		2/15/22	2/17/22	2/22/22	LGDF-Gen.Fund	48,900.00	48,900.00	Purchase of Basketball ball and volleyball ball
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. V. Cadungog)	Small Value Procurement		2/15/22	2/17/22	2/22/22	LGDF-Gen.Fund	49,735.00	49,735.00	Purchase of paint


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

 Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

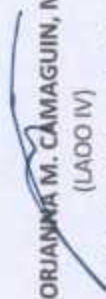
FEBRUARY

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	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. N. Livera)	Competitive Bidding	2/22/22	3/3/22	3/8/22	LGDF-Gen.Fund	425,000.00	425,000.00	Purchase of laptop Computer

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

LARRY HERBERT GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. V. Cadungog)	Small Value Procurement	2/24/22	3/1/22	3/3/22	3/4/22	LGDF-Gen.Fund	150,000.00	150,000.00	Purchase of t-Shirt
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. C. De los clientes)	Small Value Procurement	2/28/22	3/3/22	3/8/22	3/9/22	LGDF-Gen.Fund	144,000.00	144,000.00	Purchase of t-Shirt

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

MARCY HERBERT H. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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.Equipt.	PASSO-Real Property Tax Administration	Shopping 52.1(B)	2/10/22	2/17/22	2/22/22	2/23/22	LGDF-Gen.Fund	200,000.00		200,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PSWDO	Shopping 52.1(B)	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	67,500.00		67,500.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Shopping 52.1(B)	2/15/22	2/22/22	2/24/22	2/28/22	Gen. Fund	200,000.00		200,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Livelihood development program	Shopping 52.1(B)	2/22/22	3/1/22	3/3/22	3/4/22	LGDF-Gen.Fund	55,000.00		55,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

RAULO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCE OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR

OFFICE OF THE BAC ADMINISTRATOR


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

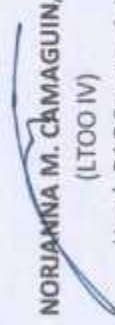
FEBRUARY

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. Equipt.	PPDO-PRDP	Competitive Bidding	2/22/22	3/3/22	3/8/22	3/9/22	LGDF-Gen Fund	60,000.00		60,000.00	Purchase of laptop
1-07-05-030	Info. & Comm. Tech. Equipt.	PEDIPO	Competitive Bidding	2/22/22	3/3/22	3/8/22	3/9/22	Gen. Fund	296,185.00		296,185.00	Purchase of Branded laptop

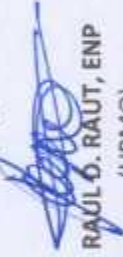
Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

HERMINIO B. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

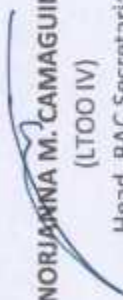
FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				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 -(Purchase of Medical Oxygen refill)	PHO	Competitive Bidding		2/15/22	2/24/22	3/1/22	3/2/22	1,650,000.00	1,650,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	2/15/22	2/17/22	3/8/22	3/10/22	3/11/22	9,737,365.00	9,737,365.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding		2/22/22	3/3/22	3/8/22	3/9/22	972,000.00	972,000.00		


Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:


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

AMENDED 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	
1-07-05-990	Other Machinery & Equipment	PEO-Maintenance Div	Competitive Bidding	2/15/22	2/24/22	3/1/22	3/2/22	500,000.00	500,000.00	500,000.00


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL GOVERNOR

LETICIA HERRERA
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

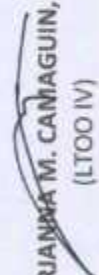
FEBRUARY

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	
5-02-99-990	Other Maint. & Operating Expenses	PGO-Executive	Small Value Procurement	2/22/22	3/1/22	3/3/22	3/4/22	105,000.00	105,000.00	
								-	-	
								-	-	
								-	-	
								-	-	


Prepared by & Certified Correct:


YUKARI G. ARAHANE, 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
 Provincial Governor
 DAVAO DEL SUR GOVERNOR
 DAUGHTER: HELEN T. CHAN CAGAS
 PROVINCIAL ADMINISTRATOR

AMENDED 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	
1-07-05-020	Office Equipment	PEO-Admin	Small Value procurement	2/15/22	2/22/22	2/24/22	2/28/22	100,000.00	100,000.00	Purchase of Purifier with humidifier
1-07-05-020	Office Equipment	PROVET	Small Value procurement	2/15/22	2/22/22	2/24/22	2/28/22	68,000.00	68,000.00	Purchase of Aircon
1-07-05-020	Office Equipment	PLO	Small Value procurement	2/15/22	2/22/22	2/24/22	2/28/22	70,000.00	70,000.00	Purchase of Aircon

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 DIVISION OFFICE OF THE GOVERNOR
 DAVAO DEL SUR

LALITY HERBERT P. GONZALES
 Provincial Administrator

AMENDED 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	
1-07-05-020	Office Equipment	PHO	Competitive Bidding	2/28/22	3/8/22	3/10/22	3/11/22	200,000.00	200,000.00	Purchase of Digital duplicator & Printer


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


AMENDED 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
1-07-05-020	Office Equipment	PEDIPO	Shopping 52.1(B)	-	2/24/22	3/1/22	3/2/22	Gen.Fund	43,000.00	43,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORJANWA 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
OFFICE OF THE PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

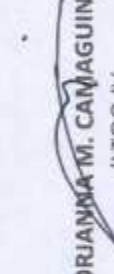
FEBRUARY

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	
5-02-03-010	Office Supplies Exp.	PEO-Admin.	Shopping 52.1(B)	2/8/22	2/15/22	2/17/22	2/18/22	Gen.Fund	90,968.00	90,968.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-DDSSCBCC	Shopping 52.1(B)		2/15/22	2/17/22	2/22/22	Gen.Fund	32,190.00	32,190.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PASSO-Real Property Tax Administration	Shopping 52.1(B)	2/10/22	2/17/22	2/22/22	2/23/22	Gen.Fund	198,460.00	198,460.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	2/15/22	2/24/22	3/1/22	3/2/22	LGDF-Gen. Fund	69,650.00	69,650.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)		2/15/22	2/17/22	2/18/22	Gen.Fund	18,575.00	18,575.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	COA-PAO	Shopping 52.1(B)	2/15/22	2/24/22	3/1/22	3/2/22	Gen.Fund	64,450.00	64,450.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)	2/15/22	2/24/22	3/1/22	3/2/22	Gen.Fund	72,000.00	72,000.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	2/15/22	2/24/22	3/1/22	3/2/22	Gen.Fund	123,450.00	123,450.00	Items not available in PS DBM

Prepared by & Certified Correct:


YUKARI A. AVAHANE, 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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


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

AMENDED 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	
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)	2/15/22	2/22/22	2/24/22	2/28/22	90,670.00	90,670.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PIO	Shopping 52.1(B)		2/17/22	2/22/22	2/23/22	29,986.00	29,986.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PIASU	Shopping 52.1(B)		2/22/22	2/24/22	2/28/22	10,625.00	10,625.00	Items not available in PS DBM
								-	-	
								-	-	
								-	-	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


 PROVINCIAL AUTHORITY OF THE GOVERNOR
 DAVAO DEL SUR
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

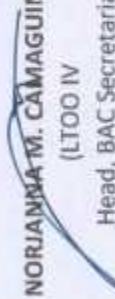
Province of Davao del Sur
Barangay Maitti, Digos City, Davao del Sur
FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-010	Office Supplies Exp.	PEO-PPD 8751-1	Competitive Bidding	2/15/22	2/24/22	3/1/22	3/2/22	211,530.00	211,530.00	
5-02-03-010	Office Supplies Exp.	PHO	Competitive Bidding	2/15/22	2/24/22	3/1/22	3/2/22	1,796,835.00	1,796,835.00	
5-02-03-010	Office Supplies Exp.	PGO-Anti Illegal Drug Program	Competitive Bidding	2/15/22	2/24/22	3/1/22	3/2/22	169,025.00	169,025.00	
								-	-	
								-	-	
								-	-	
								-	-	

Prepared by & Certified Correct:

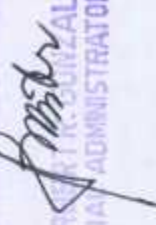

YUKARI G. AKAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

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

MARLYN HERRERA-SUNZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Shopping 52.1(B)	-	2/8/22	2/10/22	2/15/22	Gen.Fund	20,788.00	20,788.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Shopping 52.1(B)	-	2/8/22	2/10/22	2/15/22	Gen.Fund	49,150.00	49,150.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-COVID-19 Vaccination Program	Shopping 52.1(B)		2/15/22	2/17/22	2/24/22	LGDF-Gen.Fund	45,000.00	45,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Shopping 52.1(B)		2/15/22	2/17/22	2/24/22	Gen.Fund	24,000.00	24,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)		2/15/22	2/17/22	2/24/22	Gen.Fund	35,650.00	35,650.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)		2/15/22	2/17/22	2/24/22	Gen.Fund	33,680.00	33,680.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Shopping 52.1(B)	2/15/22	2/22/22	2/24/22	2/28/22	LGDF-Gen.Fund	59,334.00	59,334.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PIASU	Shopping 52.1(B)		2/22/22	2/24/22	2/28/22	LGDF-Gen.Fund	8,700.00	8,700.00	Items not available in PS-DBM

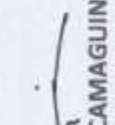
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI C. ARSHANE, 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
PROVINCE OF DAVAO DEL SUR
HERBERT R. GUNZALE
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Competitive Bidding	2/10/22	2/22/22	2/24/22	2/28/22	LGDF-Gen.Fund	1,591,000.00	1,591,000.00	Purchase of Wheel chair
5-02-03-990	Other Supplies & Materials Exp.	PEO- PPDO 8751-1	Competitive Bidding	2/15/22	2/24/22	3/1/22	3/2/22	Gen.Fund	482,000.00	482,000.00	Installation of modular workstations

Prepared by & Certified Correct:


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

Reviewed by:


NORJANINA 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: **THE GOVERNOR:**

HERMINIO R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

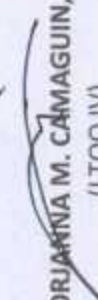
FEBRUARY

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
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement		2/10/22	2/15/22	2/17/22	Gen. Fund	6,000.00	6,000.00	
5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	2/10/22	2/15/22	2/17/22	2/18/22	LGDF Gen. Fund	63,000.00	63,000.00	
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement		2/15/22	2/17/22	2/18/22	LGDF Gen. Fund	9,000.00	9,000.00	
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement		2/15/22	2/17/22	2/18/22	Gen. Fund	21,000.00	21,000.00	
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	2/22/22	3/1/22	3/3/22	3/4/22	LGDF Gen. Fund	144,000.00	144,000.00	
5-02-99-030	Representation Expenses	PSWDO-Program for The Protection of Children	Small Value Procurement		2/24/22	3/1/22	3/2/22	LGDF Gen. Fund	14,800.00	14,800.00	

Prepared by & Certified Correct:


YUKARI G. ANAHANE, 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
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

JOYLYN M. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

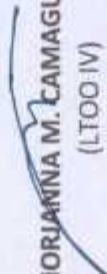
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
FEBRUARY

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	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Div	Competitive Bidding	2/8/22	2/17/22	2/22/22	2/23/22	605,860.00	605,860.00	LGDF, Gen.Fund

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
Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR
DOSTOY R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Small Value Procurement	2/15/22	2/22/22	3/1/22	3/2/22	Gen.Fund	140,320.00	140,320.00		Purchase of Hydraulic Hose Assy etc

Prepared by & Certified Correct:


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

Reviewed by:


NORIANWA 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
 DIVISION OFFICE OF THE GOVERNOR:

JATTY HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

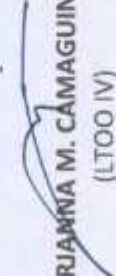
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
FEBRUARY

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
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement		2/15/22	2/17/22	2/22/22	Gen.Fund	19,483.00	19,483.00	Purchase of gear development drive


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
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED 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 Awards		Contract Signing	Total		MOOE
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value procurement		2/8/22	2/10/22	2/15/22	Gen.Fund	40,000.00	40,000.00	Purchase of tubeless tire
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement		2/22/22	2/24/22	2/28/22	Gen.Fund	7,900.00	7,900.00	repair & replacement of worn out parts of HONDA XR 150
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool	Small Value Procurement	2/22/22	3/1/22	3/3/22	3/4/22	Gen.Fund	173,200.00	173,200.00	Purchase of Center bearing assy etc
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement		2/24/22	3/1/22	3/2/22	LGDF.Gen.F und	49,200.00	49,200.00	Repair & installation of parts for SGX 435
5-02-13-060-01	R/M- Transportation Equipment	OSP-Provl Sponsored PHILHEALTH Program	Small Value Procurement		2/24/22	3/1/22	3/2/22	LGDF.Gen.F und	20,000.00	20,000.00	Repair of Vehicle SGC 134
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	2/24/22	3/1/22	3/3/22	3/4/22	LGDF.Gen.F und	64,000.00	64,000.00	Purchase of Tubeless tire

Prepared by & Certified Correct:



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

Reviewed by:



NORIANNA 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
PROVINCIAL AUTHORITY OF THE GOVERNOR
JATTY HEREDIA R. GONZALEZ
PROVINCIAL ADMINISTRATOR

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

Prepared by & Certified Correct:

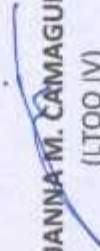


YUKARI G. AKAHANE, MBA

(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

Provincial Governor


 PROVINCE OF DAVAO DEL SUR
 GOVERNOR


 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		2/15/22	2/17/22	2/22/22	Gen.Fund	3,150.00	3,150.00	

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

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

AMENDED 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
5-02-03-100	Agriculture & Marine Supplies	OPAG-Fishery Development Program	Small Value Procurement	3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen.Fund	69,500.00	69,500.00	Purchase of Fish grower

Prepared by & Certified Correct:


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

Reviewed by:


NORJANINA 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

MATTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

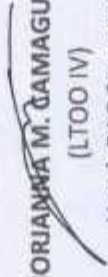
MARCH

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
5-02-03-100	Agriculture & Marine Supplies	PENRO-WPDP--Peace & Order	Competitive Bidding	3/28/22	4/5/22	4/7/22	4/8/22	LGDF-Gen.Fund	1,055,400.00	1,055,400.00	Purchase of tree seedlings

Prepared by & Certified Correct:


YUKARYG. MAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF DAVAO DEL SUR
MRS. HERBERT R. BUNZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

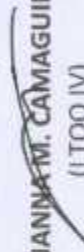
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MARCH

Code (PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Rabies Program	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	LGDF-Gen. Fund	846,600.00	846,600.00	Purchase of rabies vaccine

Prepared by & Certified Correct:


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

Reviewed by:


NORJANNAM. 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

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

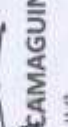
MARCH

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	
1-07-05-090	Disaster Response & Rescue Equipment	PGO-Support to Bureau of Fire Protection	Small Value Procurement	3/23/22	3/29/22	3/31/22	LGDF-Gen. Fund	150,000.00	150,000.00	

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCE OF DAVAO DEL SUR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Small Value Procurement		3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen.Fund	499,840.00	499,840.00	

Prepared by & Certified Correct:

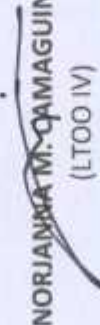
Reviewed by:

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



PROVINCIAL AUTHORITY OF DAVAO DEL SUR
GOVERNOR
MAYOR
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Competitive Bidding		3/28/22	4/5/22	4/7/22	4/8/22	LGDF-Gen.Fund	830,095.00	830,095.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

NORJANNA M. GAMAGUIN, 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
 GOVERNOR
 MITY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

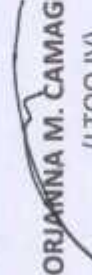
MARCH

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	
5-02-03-050	FOOD SUPPLIES EXPENSE	PWO/JAIL	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		3/31/22	4/5/22	4/6/22	215,000.00	215,000.00	Purchase of Rice

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
 Provincial Governor

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

AMENDED 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	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement	3/28/22	3/31/22	4/5/22	Gen. Fund	50,000.00	50,000.00	Purchase of Rice


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

LILY. HERRERA R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding	3/3/22	3/15/22	3/17/22	3/18/22	Gen. Fund	96,000.00	96,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding	3/3/22	3/15/22	3/17/22	3/18/22	Gen. Fund	949,982.50	949,982.50	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding	3/8/22	3/17/22	3/22/22	3/23/22	Gen. Fund	199,875.00	199,875.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG 8711	Competitive Bidding	3/8/22	3/17/22	3/22/22	3/23/22	Gen. Fund	50,000.00	50,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Competitive Bidding	3/8/22	3/17/22	3/22/22	3/23/22	LGDF-Gen. Fund	99,560.00	99,560.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-PRDP	Competitive Bidding	3/8/22	3/17/22	3/22/22	3/23/22	LGDF-Gen. Fund	185,400.00	185,400.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site Devt. Program	Competitive Bidding	3/14/22	3/22/22	3/24/22	3/25/22	LGDF-Gen. Fund	57,596.00	57,596.00	

Prepared by & Certified Correct:


Reviewed by:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

JULY HERBERT R. GONZALE
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Prosecutor's Office	Competitive Bidding	3/16/22	3/24/22	3/29/22	3/30/22	Gen.Fund	149,995.00	149,995.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool	Competitive Bidding	3/21/22	3/29/22	3/31/22	4/1/22	Gen.Fund	495,000.00	495,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Program	Competitive Bidding	3/21/22	3/29/22	3/31/22	4/1/22	LGDF-Gen.Fund	49,950.00	49,950.00		

Prepared by & Certified Correct:

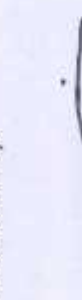
Reviewed by:


Recommended Approval:

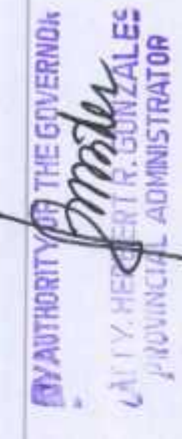
Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



AMENDED 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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		3/22/22	3/24/22	3/25/22	Gen.Fund	161,500.00	161,500.00	

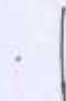
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARYG. 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

HON. HERRY R. BONZALE
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding	3/23/22	3/31/22	4/5/22	4/6/22	788,480.00	788,480.00	
		OSP-Prov'l Sponsored PHILHEALTH Program	Competitive Bidding	3/28/22	4/5/22	4/7/22	4/8/22	99,960.00	99,960.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	99,960.00	99,960.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	499,970.00	499,970.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	299,965.00	299,965.00	

Prepared by & Certified Correct:

Reviewed by:

Recommended Approval:

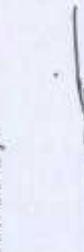
Approved by:



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



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



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

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

HELENER R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
1-07-07-010	Furniture & Fixtures	PTO	Competitive Bidding	3/31/22	4/12/22	4/14/22	4/15/22	Gen. Fund Contt, 2019 & 2020	1,257,473.00		1,257,473.00	Installation of modular workstation


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. 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

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

AMENDED 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
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-leg N. Rivera)	Competitive Bidding	3/21/22	3/29/22	3/31/22	4/1/22	LGDF-Gen.Fund	330,000.00	330,000.00	Purchase of Desktop computer with printer, table & chair

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCE OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
PROVINCE OF DAVAO DEL SUR
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-Leg. C. De loscientos)	Small Value Procurement	3/3/22	3/10/22	3/15/22	LGDF-Gen.Fund	175,000.00	175,000.00	Purchase of fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-leg L. Cadungog)	Small Value Procurement	3/14/22	3/17/22	3/22/22	LGDF-Gen.Fund	195,000.00	195,000.00	Purchase of fabrication of tent
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (SP-leg L. Cadungog)	Small Value Procurement	3/14/22	3/17/22	3/22/22	LGDF-Gen.Fund	100,000.00	100,000.00	Purchase of T-shirt

Prepared by & Certified Correct:



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

Reviewed by:

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

Recommending Approval:



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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

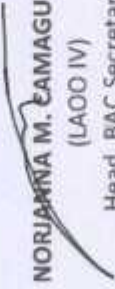
MARCH

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
5-02-99-080	Grants & Donations	SP-Province-wide Development Program (Vice Gov)	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		3/22/22	3/24/22	3/25/22	LGDF-Gen.Fund	531,790.00	531,790.00	Purchase of Groceries

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:
DOSTOY R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding	3/31/22	4/12/22	4/14/22	LGDF-Gen.Fund	1,120,000.00	1,120,000.00	Purchase of jetmatic pump.

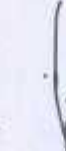
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL ADMINISTRATOR

AMENDED 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	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)		3/3/22	3/8/22	3/9/22	LGDF-Gen Fund	40,000.00		40,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PSWDO- support to day care service program	Shopping 52.1(B)		3/3/22	3/8/22	3/9/22	LGDF-Gen.Fund	40,000.00		40,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OSP-Prov'l Sponsored PHILHEALTH Program	Shopping 52.1(B)	3/3/22	3/10/22	3/15/22	3/16/22	LGDF-Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	SBAC	Shopping 52.1(B)	3/10/22	3/17/22	3/22/22	3/23/22	Gen. Fund	140,000.00		140,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OPAG-Fishery Development Program	Shopping 52.1(B)	3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)	3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen.Fund	57,000.00		57,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
OFFICE OF THE GOVERNOR
ATTY. HERRERA R. SUNZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Anti-Illegal Drug Program	Competitive Bidding		3/21/22	3/29/22	3/31/22	4/1/22	LGDF-Gen Fund	60,000.00		60,000.00	Purchase of laptop computer
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OPAG-Other Agriculture Development Program	Competitive Bidding		3/21/22	3/29/22	3/31/22	4/1/22	LGDF-Gen Fund	93,350.00		93,350.00	Purchase of computer desktop with printer and table
1-07-05-030	Info.&Comm.Tech.EQUIPT.	GMDH	Competitive Bidding		3/21/22	3/29/22	3/31/22	4/1/22	Gen. Fund	654,000.00		654,000.00	Purchase of Branded desktop computer with printer
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO	Competitive Bidding	3/22/22	4/11/22	4/14/22	4/19/22	4/20/22	Gen. Fund	3,930,000.00		3,930,000.00	Purchase of desktop computer with computer table and chair
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGSO	Competitive Bidding		3/21/22	3/29/22	3/31/22	4/1/22	Gen. Fund	280,000.00		280,000.00	Purchase of desktop computer with printer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAN
GOVERNOR
ATTY. HERBERT R. SUZUALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	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	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		3/17/22	3/22/22	3/23/22	Gen.Fund	6,000.00	6,000.00	Purchase of glucose drink/OGTT test, Fecal occult blood 25's & pregnancy test

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
 Provincial Governor
 CITY AUTHORITY OF THE GOVERNOR
 LATTY HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Competitive Bidding		3/8/22	3/17/22	3/22/22	3/23/22	Gen.Fund	825,500.00	825,500.00	Purchase of Asepto Syringe etc
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Competitive Bidding		3/8/22	3/17/22	3/22/22	3/23/22	Gen.Fund	412,240.00	412,240.00	Purchase of Laboratory Supplies
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	3/8/22	3/28/22	4/5/22	4/7/22	4/8/22	Gen.Fund	11,997,549.00	11,997,549.00	Purchase of Albumin FS 125ml etc

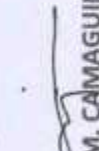
Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


YUKARI AKAHANE, MBA
(AA VI)
Secretariat Staff


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


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


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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

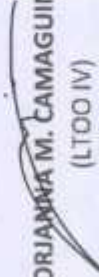
MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Covid 19 Vaccination program	Competitive Bidding		3/31/22	4/12/22	4/14/22	4/15/22	LGDF-Gen.Fund	692,173.00	692,173.00	Purchase of alcohol, cotton ball, digital fingertip pulse oximeter
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Medical Outreach Program	Competitive Bidding		3/31/22	4/12/22	4/14/22	4/15/22	LGDF-Gen.Fund	499,850.00	499,850.00	Purchase of alcohol, aneroid sphygmomano meter etc


Prepared by & Certified Correct:


YUKARI G. ALAHANE, 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
Provincial Governor
19th AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

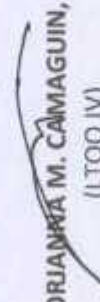
MARCH

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	PHO	Competitive Bidding	3/3/22	3/15/22	3/17/22	3/18/22	Gen. Fund	1,550,000.00		1,550,000.00	Purchase of Aircon, refrigerator & freezer
1-07-05-020	Office Equipment	PIASU	Competitive Bidding	3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen. Fund	100,000.00		100,000.00	Purchase of Aircon

Prepared by & Certified Correct:


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

Reviewed by:


NORJANRA 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

PROVINCIAL AUTHORITY OF THE GOVERNOR.

PROVINCIAL ADMINISTRATOR

AMENDED 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	
1-07-05-020	Office Equipment	OSP-Prov'l Sponsored PHILHEALTH Program	Shopping 52.1(B)	3/3/22	3/8/22	3/9/22	LGDF-Gen.Fund	40,000.00	40,000.00	Items not available in PS-DBM
1-07-05-020	Office Equipment	PLO	Shopping 52.1(B)	3/3/22	3/8/22	3/9/22	Gen.Fund	13,000.00	13,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:


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

Reviewed by:


NORLANNA 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. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

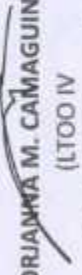
MARCH

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
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		3/3/22	3/8/22	3/9/22	LGDF-Gen. Fund	12,972.00	12,972.00	Items not available in PS DBM

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

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

AMENDED 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
5-02-03-010	Office Supplies Exp.	SBAC	Shopping 52.1(B)		3/3/22	3/8/22	3/9/22	Gen.Fund	16,275.00	16,275.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Shopping 52.1(B)		3/3/22	3/8/22	3/9/22	LGDF-Gen. Fund	49,346.00	49,346.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)	3/3/22	3/10/22	3/15/22	3/16/22	Gen. Fund	58,720.00	58,720.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)		3/3/22	3/8/22	3/9/22	LGDF-Gen. Fund	42,730.00	42,730.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)		3/10/22	3/15/22	3/16/22	Gen. Fund	28,400.00	28,400.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Medical Outreach Program	Shopping 52.1(B)		3/10/22	3/15/22	3/16/22	LGDF-Gen. Fund	39,995.00	39,995.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Development	Shopping 52.1(B)	3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen. Fund	72,995.00	72,995.00	Items not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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

NORJAWA M. TAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

RAULDO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR.
DAILY HEREDITY R. SONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

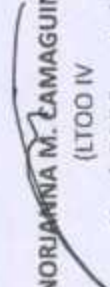
MARCH

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	
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Competitive Bidding	3/23/22	3/31/22	4/5/22	4/6/22	111,215.00	111,215.00	
5-02-03-010	Office Supplies Exp.	OPAG-Other Agriculture Development Program	Competitive Bidding	3/23/22	3/31/22	4/5/22	4/6/22	55,331.00	55,331.00	
5-02-03-010	Office Supplies Exp.	PACCO	Competitive Bidding	3/23/22	3/31/22	4/5/22	4/6/22	138,500.00	138,500.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL AUTHORITY OF DAVAO

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED 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
1-07-05-990	Other Machinery & Equipment	GMDH	Small Value Procurement	3/18/22	3/24/22	3/29/22	3/30/22	Gen.Fund	149,000.00		149,000.00	
1-07-05-990	Other Machinery & Equipment	PHO	Small Value Procurement	3/23/22	3/29/22	3/31/22	4/1/22	Gen.Fund	87,000.00		87,000.00	
1-07-05-990	Other Machinery & Equipment	GMDH	Small Value Procurement	3/31/22	4/7/22	4/12/22	4/13/22	Gen.Fund cont, 2020	115,000.00		115,000.00	

Prepared by & Certified Correct:


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

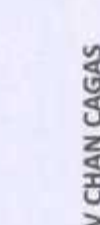

Reviewed by:


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

Recommending Approval:


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

Approved by:


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

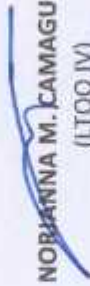
MARCH

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	
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Small Value Procurement	4/4/22	4/7/22	4/12/22	4/13/22	36,000.00	36,000.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR;
LARRY HERBERT GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	3/14/22	3/17/22	3/22/22	3/23/22	Gen.Fund	201,990.00	201,990.00	Purchase of inverter portable welding machine
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement		3/15/22	3/17/22	3/18/22	Gen.Fund	14,500.00	14,500.00	Purchase of biometric finger scanner
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division	Small Value Procurement		3/15/22	3/17/22	3/18/22	Gen.Fund	19,680.00	19,680.00	Purchase of wheel barrow etc
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division	Small Value Procurement		3/15/22	3/17/22	3/18/22	Gen.Fund	18,400.00	18,400.00	Purchase of Steel filing cabinet
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Small Value Procurement		3/15/22	3/17/22	3/18/22	Gen.Fund	18,400.00	18,400.00	Purchase of Steel filing cabinet
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division	Small Value Procurement		3/15/22	3/17/22	3/18/22	Gen.Fund	33,050.00	33,050.00	Purchase of Water dispenser
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen.Fund	65,300.00	65,300.00	Purchase of powerbank, camera tripod etc
5-02-03-990	Other Supplies & Materials Exp.		Small Value Procurement		3/17/22	3/22/22	3/23/22	LGDF-Gen.Fund	7,000.00	7,000.00	Purchase of biometric fingerprint

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR
DAVAO CITY, HERBERT H. GALANZALE
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	-	3/8/22	3/10/22	3/11/22	Gen. Fund	11,500.00	11,500.00	Purchase of cooking gas
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	3/8/22	3/15/22	3/17/22	3/18/22	Gen. Fund	116,600.00	116,600.00	Purchase of Office chair mid back
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement		3/8/22	3/10/22	3/11/22	Gen. Fund	8,250.00	8,250.00	Purchase of self inking stamp
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement	3/8/22	3/8/22	3/10/22	3/11/22	Gen. Fund	39,990.00	39,990.00	Purchase of LED Bulb etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement		3/8/22	3/10/22	3/11/22	Gen. Fund	14,950.00	14,950.00	Purchase of Inverter refrigerator
5-02-03-990	Other Supplies & Materials Exp.	Provincial Comelec Office	Small Value Procurement		3/8/22	3/10/22	3/11/22	Gen. Fund	49,950.00	49,950.00	Purchase of steel cabinet, speaker, water dispenser
5-02-03-990	Other Supplies & Materials Exp.	PHO-Covid-19 Response	Small Value Procurement	3/10/22	3/17/22	3/22/22	3/23/22	LGDF-Gen. Fund	70,500.00	70,500.00	Purchase of LPG refill
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Support to Daycare Service Program	Small Value Procurement	3/14/22	3/17/22	3/22/22	3/23/22	LGDF-Gen. Fund	111,500.00	111,500.00	Purchase of Printer

Prepared by & Certified Correct:


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

Reviewed by:



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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
IN AUTHORITY OF THE GOVERNOR.


LATTY HECKER R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

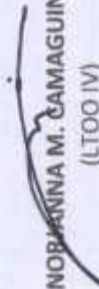
MARCH

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	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Development Program	Small Value Procurement		3/17/22	3/22/22	3/23/22	12,000.00	12,000.00	Purchase of UPS 700VA
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Development Program	Small Value Procurement		3/17/22	3/22/22	3/23/22	5,000.00	5,000.00	Purchase of LPG tank & refill
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Development Program	Small Value Procurement		3/17/22	3/22/22	3/23/22	26,200.00	26,200.00	Purchase of Mechanical counter
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement		3/22/22	3/24/22	3/25/22	16,000.00	16,000.00	Purchase of self linking stamp

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

LUTY HEKERTH GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)	-	3/8/22	3/10/22	3/11/22	12,475.00	12,475.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Bureau of Fire Protection	Shopping 52.1(B)	3/15/22	3/15/22	3/17/22	3/18/22	26,870.00	26,870.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)	3/15/22	3/15/22	3/17/22	3/18/22	26,270.60	26,270.60	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Shopping 52.1(B)	3/15/22	3/15/22	3/17/22	3/18/22	17,000.00	17,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Shopping 52.1(B)	3/15/22	3/15/22	3/17/22	3/18/22	4,375.00	4,375.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Shopping 52.1(B)	3/22/22	3/22/22	3/24/22	3/25/22	31,500.00	31,500.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	3/22/22	3/22/22	3/24/22	3/25/22	34,815.00	34,815.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	3/22/22	3/22/22	3/24/22	3/25/22	10,200.00	10,200.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

NOBARRINA M. TAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
LARRY HERBERT R. GONZALES
Provincial Administrator

AMENDED 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	
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Competitive Bidding	3/21/22	3/29/22	3/31/22	4/1/22	246,505.00	246,505.00	Purchase of wheeled oxygen tank etc
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Competitive Bidding	3/21/22	3/29/22	3/31/22	4/1/22	521,595.00	521,595.00	Purchase of air freshener, bath soap, towel, bed mat etc

Prepared by & Certified Correct:


YUKARI G. MAHANE, 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
 Provincial Governor

 PROVINCIAL AUTHORITY OF THE GOVERNOR:
 DAUITY, HERBERT P. GUNZALE
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

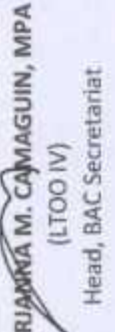
MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Development Program	Small Value Procurement	3/18/22	3/24/22	3/29/22	3/30/22	LGDF-Gen.Fund	81,750.00	81,750.00	Purchase of polyethylene rope etc
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	LGDF-Gen.Fund	206,800.00	206,800.00	Purchase of computer printer, radio, rice cooker, refrigerator, stand fan, etc.
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Bureau of Fire Protection	Small Value Procurement	3/24/22	3/24/22	3/29/22	3/30/22	LGDF-Gen.Fund	6,715.00	6,715.00	Purchase of refrigerator
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Small Value Procurement	3/24/22	3/24/22	3/29/22	3/30/22	Gen. Fund	15,000.00	15,000.00	Purchase of Android Cellphone
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Small Value Procurement	3/31/22	3/31/22	4/5/22	4/7/22	LGDF-Gen.Fund	21,000.00	21,000.00	Purchase of Office desk with drawer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Small Value Procurement	3/31/22	4/7/22	4/12/22	4/13/22	LGDF-Gen.Fund	64,000.00	64,000.00	Purchase of rice
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Communities	Small Value Procurement	3/22/22	3/22/22	3/24/22	3/25/22	LGDF-Gen.Fund	9,000.00	9,000.00	Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PPDO-information Technology Development Program	Small Value Procurement	3/29/22	3/29/22	3/31/22	4/1/22	LGDF-Gen.Fund	10,600.00	10,600.00	Purchase of Indoor printed circuit board

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
Provincial Governor
PROVINCE OF DAVAO DEL SUR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

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.	OPAG-Fishery Development Program	Shopping 52.1(B)		3/17/22	3/22/22	3/23/22	LGDF-Gen.Fund	19,950.00	19,950.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)		3/21/22	3/24/22	3/25/22	Gen.Fund	45,175.00	45,175.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)		3/21/22	3/24/22	3/25/22	LGDF-Gen.Fund	27,400.00	27,400.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PENRO	Shopping 52.1(B)		3/22/22	3/24/22	3/25/22	Gen. Fund	22,970.00	22,970.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Purchase of Medical equipment & other necessary supplies & Equipment for DSPH Emergency room	Shopping 52.1(B)	3/23/22	3/29/22	3/31/22	4/1/22	20% devt fund	228,500.00	228,500.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PTO	Shopping 52.1(B)		3/31/22	4/1/22	4/2/22	Gen. Fund	32,976.00	32,976.00		Items not available in PS-DBM

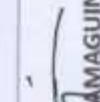
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORLINDA 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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-99-020	Printing & Publication Expense	PHO-COVID-19 Vaccination Program	Small Value Procurement	3/11/22	3/17/22	3/22/22	LGDF-Gen. Fund	150,000.00	150,000.00	Printing of vaccination card
5-02-99-020	Printing & Publication Expense	PACCO	Small Value Procurement		3/22/22	3/24/22	Gen. Fund	33,000.00	33,000.00	Purchase of Special cut salary index card
								-	-	
								-	-	
								-	-	

Prepared by & Certified Correct:


YUKARIE MAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


NORIANNIA 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

PROVINCIAL AUTHORITY OF THE GOVERNOR
MARY HERBERT R. GUNZALE
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-99-030	Representation Expenses	PSWDO-Support to Prov'l Youth Development Office	Small Value Procurement		3/3/22	3/8/22	3/9/22	LGDF Gen. Fund	40,000.00	40,000.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Prov'l Youth Development Office	Small Value Procurement		3/3/22	3/8/22	3/9/22	LGDF Gen. Fund	48,000.00	48,000.00	
5-02-99-030	Representation Expenses	COMELEC	Small Value Procurement	3/3/22	3/10/22	3/15/22	3/16/22	Gen Fund	123,000.00	123,000.00	
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		3/3/22	3/8/22	3/9/22	Gen Fund	9,100.00	9,100.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare	Small Value Procurement	3/3/22	3/10/22	3/15/22	3/16/22	LGDF Gen. Fund	97,000.00	97,000.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement		3/8/22	3/10/22	3/11/22	LGDF Gen. Fund	33,600.00	33,600.00	
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	3/8/22	3/15/22	3/17/22	3/18/22	Gen Fund	223,200.00	223,200.00	
5-02-99-030	Representation Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement	3/10/22	3/22/22	3/24/22	3/25/22	LGDF Gen. Fund	99,750.00	99,750.00	

Prepared by & Certified Correct:

Reviewed by:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF DAVAO DEL SUR
JOSE R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)		3/3/22	3/8/22	3/9/22	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)		3/15/22	3/17/22	3/18/22	28,800.00	28,800.00		
5-02-99-030	Representation Expenses	PSWDO-Program for The Protection of Children	Lease of Real Property and Venue (53.10)		3/17/22	3/22/22	3/23/22	14,100.00	14,100.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Lease of Real Property and Venue (53.10)		3/22/22	3/24/22	3/25/22	38,400.00	38,400.00		

Prepared by & Certified Correct:

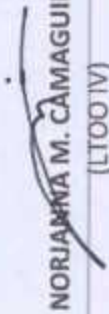
Reviewed by:

Recommending-Approval:

Approved by:



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



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



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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR


HEIDY R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

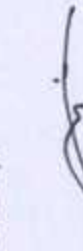
MARCH

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
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement		3/10/22	3/17/22	3/18/22	LGDF Gen. Fund	13,300.00	13,300.00	
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		3/17/22	3/22/22	3/23/22	LGDF Gen. Fund	10,500.00	10,500.00	

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
 Provincial Governor
 DIV AUTHORITY OF THE GOVERNOR
 LANCY, HELEN M. R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-030	Representation Expenses	PGO-Most Outstanding Child friendly Local Governance	Lease of Real Property and Venue (53.10)		3/22/22	3/29/22	3/30/22	LGDF Gen. Fund	37,500.00	37,500.00	
5-02-99-030	Representation Expenses	PGO-Support to Prov'l Peace & Order Council	Lease of Real Property and Venue (53.10)		3/22/22	3/29/22	3/30/22	LGDF Gen. Fund	58,000.00	58,000.00	
5-02-99-030	Representation Expenses	PGO-Support to Katarungan Pamarangay	Lease of Real Property and Venue (53.10)		3/15/22	3/17/22	3/18/22	LGDF Gen. Fund	30,000.00	30,000.00	
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)		3/15/22	3/17/22	3/18/22	LGDF Gen. Fund	27,000.00	27,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

HERBERT H. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

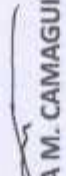
MARCH

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	
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare	Small Value Procurement	3/17/22	3/29/22	3/31/22	LGDF Gen. Fund	76,000.00	76,000.00	

Prepared by & Certified Correct:


YUKARI C. 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
Provincial Governor

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

AMENDED 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	
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	3/17/22	3/29/22	3/31/22	LGDF Gen. Fund	99,000.00	99,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


RAULO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

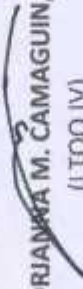
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MARCH

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
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	3/21/22	3/24/22	3/29/22	3/30/22	LGDF-Gen. Fund	200,000.00	200,000.00	Repair of patch filing door

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

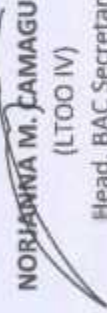
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MARCH

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	
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Small Value Procurement	3/18/22	3/24/22	3/29/22	3/30/22	58,400.00	58,400.00	Purchase of Acetylene Tank etc


Prepared by & Certified Correct:


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

Reviewed by:


NORJAWA M. JAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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

AMENDED 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 Awards		Contract Signing	Total	
5-02-13-060-990	R/M- Rescue Vehicle	PGO-Support to Bureau of Fire Protection	Small Value Procurement	3/23/22	3/29/22	3/31/22	LGDF-Gen. Fund	100,000.00	100,000.00	repair of vehicle SDD123

Prepared by & Certified Correct:


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

Reviewed by:


NORJANMA 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

 GOV. AUTHORITY OF THE GOVERNOR
 DAVAO DEL SUR
 PROVINCIAL ADMINISTRATOR

AMENDED 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 pf Bids	Notice of Awards	Contract Signing		Funds	Total	
(PAP) 5-02-13-060-01	R/M- Transportation Equipment	End-User PGO-CSU	Small Value Procurement		3/8/22	3/15/22	3/16/22	Gen.Fund	45,920.00	45,920.00	Purchase of tires
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive PGO-Relocation Site Devt. Program	Small Value Procurement		3/8/22	3/15/22	3/16/22	Gen.Fund	26,000.00	26,000.00	Purchase of battery
5-02-13-060-01	R/M- Transportation Equipment		Small Value Procurement	3/8/22	3/15/22	3/17/22	3/18/22	LGDF.Gen.F und	50,000.00	50,000.00	Repair of vehicle SGX-465
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	3/8/22	3/15/22	3/17/22	3/18/22	LGDF.Gen.F und	59,235.00	59,235.00	
5-02-13-060-01	R/M- Transportation Equipment	PWO/JAIL	Small Value Procurement		3/8/22	3/15/22	3/16/22	Gen.Fund	27,810.00	27,810.00	Purchase of tires

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMIAGUIN, 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

HELEN R. GUNZALE
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

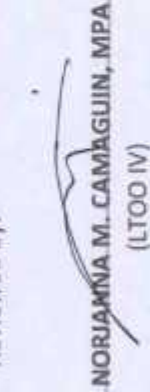
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MARCH

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 Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement		3/24/22	3/29/22	3/30/22	Gen.Fund	36,000.00	36,000.00		Replacement of tire , vehicle 1201-021314
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement		3/24/22	3/29/22	3/30/22	Gen.Fund	45,000.00	45,000.00		Repair of Toyota SCP-250
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement		3/24/22	3/29/22	3/30/22	Gen.Fund	49,500.00	49,500.00		Repair of ambulance Kia k2700 SAA-4404
5-02-13-060-01	R/M- Transportation Equipment	PROVET- Provl. Animal Health Program	Small Value Procurement	3/28/22	4/5/22	4/7/22	4/8/22	LGDF- Gen.Fund	60,000.00	60,000.00		Repair of RP SGA 841
5-02-13-060-01	R/M- Transportation Equipment	PROVET -Provl. Meat inspection service	Small Value Procurement		3/29/22	3/31/22	4/1/22	LGDF- Gen.Fund	19,800.00	19,800.00		Purchase of car battery
5-02-13-060-01	R/M- Transportation Equipment	GMDH	Small Value Procurement		3/31/22	4/5/22	4/7/22	Gen.Fund	45,900.00	45,900.00		


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
Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR:
LILY. HERRERA K. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

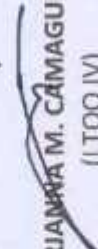
MARCH

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	
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement		3/10/22	3/15/22	3/16/22	Gen.Fund	12,250.00	12,250.00	
5-02-05-020	TELEPHONE EXPENSE	Prov'l COMELEC Office	Small Value Procurement		3/10/22	3/15/22	3/16/22	Gen.Fund	19,950.00	19,950.00	
5-02-05-020	TELEPHONE EXPENSE	SP-Legis A. Malaza	Small Value Procurement		3/15/22	3/17/22	3/18/22	Gen.Fund	14,700.00	14,700.00	
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement		3/17/22	3/22/22	3/23/22	Gen.Fund	2,750.00	2,750.00	

Prepared by & Certified Correct:


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

Reviewed by:

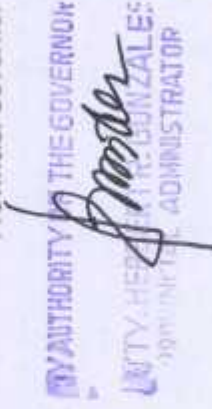

NORJANWA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



AMENDED 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		MDOE
5-02-05-020	TELEPHONE EXPENSE	PIASU	Small Value Procurement		3/22/22	3/24/22	3/25/22	Gen.Fund	24,975.00	24,975.00	
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement		3/29/22	3/31/22	4/1/22	Gen.Fund	28,400.00	28,400.00	
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		3/31/22	4/5/22	4/7/22	LGDF-Gen.Fund	11,900.00	11,900.00	

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
Provincial Governor
PROVINCE OF DAVAO DEL SUR

PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-02-010	Training Expenses	PPDO-Gender and Devt. Program	Lease of Real Property and Venue (53.10)		3/10/22	3/15/22	3/16/22	87,400.00	87,400.00		

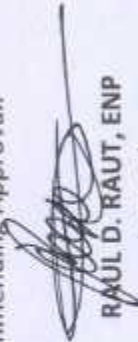
Prepared by & Certified Correct:


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

Reviewed by:


NORJANRA 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

CITY, HEART OF DAVAO
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

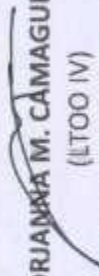
MARCH

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	
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)		3/17/22	3/22/22	3/23/22	54,000.00	54,000.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 DIVISION OFFICE
 PROVINCE OF DAVAO DEL SUR

MARC DOUGLAS IV CHAN CAGAS
 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement		3/22/22	3/24/22	3/25/22	Gen.Fund	1,225.00	1,225.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

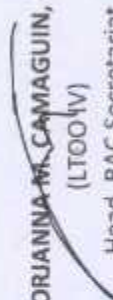
MARCH

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
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding	3/28/22	4/5/22	4/7/22	4/8/22	LGDF-Gen. Fund	1,585,000.00	1,585,000.00	Purchase of groceries

Prepared by & Certified Correct:


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

Reviewed by:


NORIANNA 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

17 AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. GUNZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

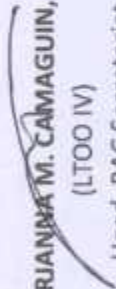
APRIL

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
5-02-03-100	Agriculture & Marine Supplies	OPAG-Other Agriculture Development Program	Competitive Bidding	4/8/22	4/21/22	4/26/22	4/27/22	LGDF-Gen.Fund	798,000.00	798,000.00	Purchase of hybrid rice seed

Prepared by & Certified Correct:


YUKARI A. 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
 Provincial Governor

 MY AUTHORITY AS THE GOVERNOR:

 Arcadio Hernandez Gonzales
 Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

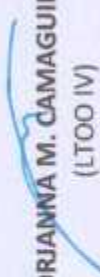
APRIL

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	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Health Program	Competitive Bidding	4/25/22	5/3/22	5/5/22	LGDF-Gen. Fund	910,300.00	910,300.00	Purchase of medicines

Prepared by & Certified Correct:


YUKARIG. AKAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


NORIANNA 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

PROVINCIAL ADMINISTRATOR


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

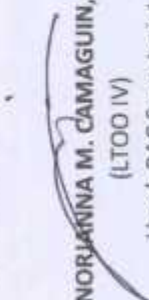
APRIL

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement	4/5/22	4/12/22	4/19/22	4/20/22	Gen. Fund	135,650.00	135,650.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPO	Small Value Procurement		4/5/22	4/7/22	4/8/22	Gen. Fund	13,440.00	13,440.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Animal Healthcare Program	Small Value Procurement	4/5/22	4/7/22	4/7/22	4/8/22	LGDF-Gen. Fund	19,975.00	19,975.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Animal Breeding Program	Small Value Procurement		4/5/22	4/7/22	4/8/22	LGDF-Gen. Fund	19,975.00	19,975.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provl Animal Disease Diagnostic Laboratory	Small Value Procurement		4/5/22	4/7/22	4/8/22	LGDF-Gen. Fund	24,990.00	24,990.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provl. Meat inspection service	Small Value Procurement		4/5/22	4/7/22	4/8/22	LGDF-Gen. Fund	24,990.00	24,990.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Environmental & Occupational Health Cluster Program	Small Value Procurement		4/5/22	4/7/22	4/8/22	LGDF-Gen. Fund	49,950.00	49,950.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO	Small Value Procurement	4/13/22	4/21/22	4/26/22	4/27/22	Gen. Fund	99,936.00	99,936.00	

Prepared by & Certified Correct:


YUKART G. KAHANE, MBA
(AA VI)
Secretariat Staff


Reviewed by:


NORLANNA 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

OFFICE OF THE GOVERNOR
DAVAO DEL SUR
UNIVERSITY HERBERT N. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

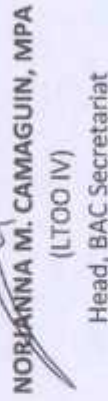
APRIL

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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-WRDP	Competitive Bidding		4/13/22	4/21/22	4/26/22	4/27/22	LGDF-Gen. Fund	349,990.00	349,990.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Peo-Maint. Division	Competitive Bidding	4/19/22	5/10/22	5/17/22	5/19/22	5/20/22	Gen. Fund	3,196,000.00	3,196,000.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		4/11/22	4/21/22	4/26/22	4/27/22	Gen. Fund	96,050.00	96,050.00	

Prepared by & Certified Correct:


YUKARFG AKAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


NORHANNA 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

OFFICE OF THE GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL GOVERNOR
OFFICE OF THE ADMINISTRATOR


AMENDED 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	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement		4/28/22	5/3/22	5/4/22	Gen. Fund	20,082.00	20,082.00		Purchase of groceries
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement		5/5/22	5/10/22	5/11/22	Gen. Fund	48,675.00	48,675.00		Purchase of meat

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

Provincial Governor
PROVINCE OF DAVAO DEL SUR
GOVERNOR
HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

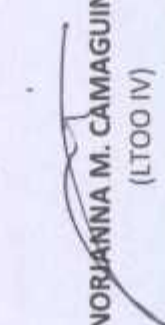
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-050	FOOD SUPPLIES EXPENSE	GMDH	Small value Procurement		4/19/22	4/21/22	4/22/22	44,850.00	44,850.00	Purchase of Meat

Prepared by & Certified Correct:

Reviewed by:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

 MARY MERCEDES R. GONZALEZ
 Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

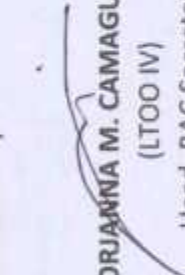
APRIL

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	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		4/19/22	4/21/22	4/22/22	Gen. Fund	112,500.00	112,500.00	Purchase of Rice

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
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:
DIGNITY, HONESTY, INTEGRITY, GONZALEZ:
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur
Barangay Miatti, 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	
1-07-07-010	Furniture & Fixtures	PHO	Small Value Procurement	4/29/22	5/5/22	5/10/22	5/11/22	Gen. Fund	375,000.00	375,000.00	Purchase of executive table and chair

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:


RAJUD. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


MARY HEBERT R. GONZALE
PROVINCIAL ADMINISTRATOR

AMENDED 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	
1-07-05-030	Info. & Comm. Tech. Equipt.	PBO	Shopping 52.1(B)		4/5/22	4/12/22	4/19/22	4/20/22	70,000.00	70,000.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipt.	PHO-Non-Communicable Disease Program	Shopping 52.1(B)		4/5/22	4/12/22	4/19/22	4/20/22	80,000.00	80,000.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-Colliseum/DDSSCBC	Shopping 52.1(B)		4/20/22	4/26/22	4/28/22	4/30/22	75,000.00	75,000.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-HRMO	Shopping 52.1(B)		4/25/22	4/28/22	5/3/22	5/4/22	287,750.00	287,750.00	Items not available in PS-DBM

Prepared by & Certified Correct:


YUKARIO AKAHANE, MBA
 (AA VI)
 Secretariat Staff


Reviewed by:


NORJARRA 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

HERBERT R. GONZALEZ
 Provincial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

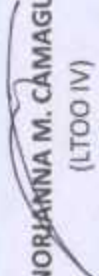
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
APRIL

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	
5-02-03-120	Military, Police & Traffic Supplies Expenses	PGO-CSU	Small value Procurement	4/19/22	4/21/22	4/22/22	Gen. Fund	21,780.00	21,780.00	cal 45 ammos hardball, 12GA ammo etc

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
Provincial Governor


MATTY: HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PROVET-Prov'1 Rabies Program	Competitive Bidding		4/25/22	5/5/22	5/10/22	5/11/22	LGDF-Gen.Fund	300,000.00	300,000.00	Purchase of Atropine Sulfate etc

Prepared by & Certified Correct:


YUKARI G. KAHANE, 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
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
LARRY HICKERL GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Small Value Procurement		4/27/22	5/3/22	5/5/22	5/5/22	LGDF-Gen.Fund	103,521.00	103,521.00	Purchase of Low speed bench-top centrifuge etc

Prepared by & Certified Correct:


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

Reviewed by:


NORJANMA 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

OFFICE OF THE GOVERNOR
HERBERT H. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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	PROVET-Prov'l Animal Diseases Diagnostic Laboratory	Small Value Procurement		4/8/22	4/12/22	4/19/22	4/20/22	LGDF-Gen.Fund	128,500.00	128,500.00		Purchase of books

Prepared by & Certified Correct:


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



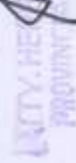
Reviewed by:


NORJANWA 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
 **THE GOVERNOR**
 **PROVINCIAL ADMINISTRATOR**

AMENDED 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-rocurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-110	Medical Equipment	PHO	Competitive Bidding	5/3/22	5/24/22	5/31/22	6/2/22	6/3/22	Gen. Fund	4,606,000.00	4,606,000.00	purchase of clinical height and weighing scale etc


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKABLE AKAHANÉ, MBA
(AA VI)
Secretariat Staff


NORIANNA 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
PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

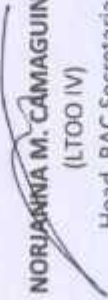
APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-rocurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-110	Medical Equipment	PHO	Competitive Bidding	4/19/22	5/10/22	5/17/22	5/19/22	5/20/22	Gen. Fund	5,500,000.00	5,500,000.00	0

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
Provincial Governor

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

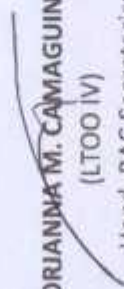
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
1-07-05-020	Office Equipment	GMDH	Small value Procurement	4/5/22	4/7/22	4/8/22	Gen. Fund	44,000.00	44,000.00	Purchase of Aircon
1-07-05-020	Office Equipment	PLO	Small value Procurement	4/5/22	4/19/22	4/20/22	Gen. Fund	85,000.00	85,000.00	Purchase of Aircon

Prepared by & Certified Correct:



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

Reviewed by:



NORJANINA 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


 OFFICE OF THE GOVERNOR
 LETY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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
1-07-05-020	Office Equipment	PEO-PPD (8751-1)	Small value Procurement	4/29/22	5/5/22	5/10/22	5/11/22	Gen. Fund	80,000.00	80,000.00	Purchase of Aircon

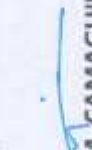
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


RAULO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCE OF DAVAO DEL SUR
PROVINCE ADMINISTRATOR

AMENDED 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
1-07-05-020	Office Equipment	PGO-Support to Bureau of Fire Protection	Shopping 52.1(B)		4/26/22	4/28/22	4/29/22	LGDF-Gen.Fund	20,000.00	20,000.00	Items not available in PS-DBM

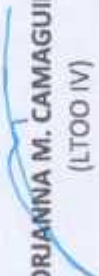
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKART 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
PROVINCIAL AUTHORITY OF THE GOVERNOR

MITY. HERRERA GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-010	Office Supplies Exp.	GMDH	Competitive Bidding	4/25/22	5/5/22	5/10/11	5/11/22	Gen. Fund	268,500.00	268,500.00	Purchase of Office supplies

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


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


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


RAJLO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

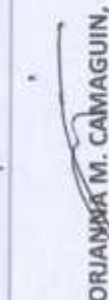
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	LGDF-Gen Fund	10,850.00	10,850.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Development	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	LGDF-Gen Fund	1,960.00	1,960.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO-Support to HRMPSB	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	Gen Fund	3,400.00	3,400.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	4/5/22	4/12/22	4/19/22	4/20/22	Gen Fund	59,150.00	59,150.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Devt. Program	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	LGDF-Gen Fund	10,850.00	10,850.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Other Agriculture Development Program	Shopping 52.1(B)	4/5/22	4/12/22	4/19/22	4/20/22	LGDF-Gen Fund	76,484.00	76,484.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMPSB	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	Gen Fund	36,375.00	36,375.00	Items not available in PS DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


YUKARI G. 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
BY: 
GOVERNOR
CITY: 
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

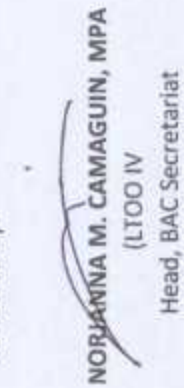
APRIL

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	
5-02-03-010	Office Supplies Exp.	Provl. Comelec Office	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	49,960.00	49,960.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	10,850.00	10,850.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PTO-Support o election expense	Shopping 52.1(B)	4/8/22	4/12/22	4/19/22	4/20/2	99,841.00	99,841.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PDRRMO 1201	Shopping 52.1(B)		4/12/22	4/19/22	4/20/2	49,960.00	49,960.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PCO 8761	Shopping 52.1(B)		4/21/22	4/26/22	4/27/22	8,080.00	8,080.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)		4/19/22	4/21/22	4/22/22	48,747.00	48,747.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMPSB	Shopping 52.1(B)		4/19/22	4/21/22	4/22/22	14,920.00	14,920.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)		4/19/22	4/21/22	4/22/22	8,200.00	8,200.00	Items not available in PS DBM

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

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

LATTY HEBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-010	Office Supplies Exp.	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	LGDF-Gen Fund	49,975.00	49,975.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Prov'l Peace & Order Council	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	LGDF-Gen Fund	29,967.00	29,967.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Katarungan Pambarangay	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	LGDF-Gen Fund	29,994.00	29,994.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	Gen Fund	44,425.00	44,425.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	Gen Fund	36,672.00	36,672.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	Gen Fund	33,860.00	33,860.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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 GOVERNOR
HERNANDEZ GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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 (PhpP)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-010	Office Supplies Exp.	PDRRMO-1201	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	Gen Fund	16,980.00	16,980.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	Gen Fund	34,935.00	34,935.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PASSO	Shopping 52.1(B)	4/5/22	4/12/22	4/19/22	4/20/22	Gen Fund	114,250.00	114,250.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Development	Shopping 52.1(B)		4/19/22	4/21/22	4/22/22	LGDF-Gen fund	49,980.00	49,980.00	Items not available in PS DBM

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL AUTHORITY OF DAVAO
LARRY HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-010	Office Supplies Exp.	PPDO-Support to PRDP	Competitive Bidding	4/20/22	4/28/22	5/3/22	5/4/22	LGDF-Gen. Fund	56,405.00	56,405.00	Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PPDO-Project Monitoring & Evaluation System-GAD Program	Competitive Bidding	4/20/22	4/28/22	5/3/22	5/4/22	LGDF-Gen. Fund	41,710.00	41,710.00	
5-02-03-010	Office Supplies Exp.	PSWDO- Support to Daycare Service Program	Competitive Bidding	4/20/22	4/28/22	5/3/22	5/4/22	LGDF-Gen. Fund	1,235,773.00	1,235,773.00	Purchase of office supplies

Prepared by & Certified Correct:


YUKARIE 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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR

CITY, HELENITA R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

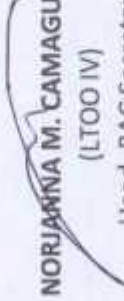
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-990	Other Machinery & Equipment	PHO	Small Value Procurement	4/18/22	4/21/22	4/26/22	4/27/22	Gen.Fund	50,000.00		50,000.00	

Prepared by & Certified Correct:



YUKARI G. AVAHANE, 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



Provincial Governor
MARC DOUGLAS IV CHAN CAGAS
CITY: HERBERTO GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Project (Peace & Order)	Competitive Bidding	4/25/22	5/3/22	5/10/22	LGDF-Gen. Fund	279,744.00	279,744.00		Purchase of construction materials
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Integrated Coastal Resources	Competitive Bidding	4/25/22	5/3/22	5/10/22	LGDF-Gen. Fund	69,936.00	69,936.00		

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
 Provincial Governor of THE GOVERNOR:

 DAUGHTER: HELENE R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

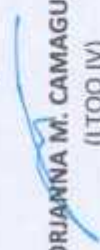
APRIL

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
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value procurement		4/26/22	4/28/22	4/29/22	Gen. Fund	39,520.00	39,520.00	Purchase of cellophane, disposable utencils
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value procurement		4/26/22	4/28/22	4/29/22	Gen. Fund	3,750.00	3,750.00	Purchase of self inking stamp
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Veterinary Quarantine Services	Small Value procurement	4/26/22	5/3/22	5/5/22	5/6/22	LGDF-Gen. Fund	60,000.00	60,000.00	Purchase of water dispenser
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Small Value procurement		5/5/22	5/10/22	5/11/22	LGDF-Gen. Fund	46,100.00	46,100.00	Purchase of emergency first aid kit, complete standard set

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:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR.
HERNAN R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	49,850.00	49,850.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Shopping 52.1(B)		4/5/22	4/7/22	4/8/22	10,000.00	10,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PTO-Support to election expense	Shopping 52.1(B)		4/7/22	4/12/22	4/13/22	46,637.00	46,637.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SBAC	Shopping 52.1(B)		4/7/22	4/12/22	4/13/22	49,965.00	49,965.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum/DDSSCBCC	Shopping 52.1(B)		4/16/22	4/21/22	4/22/22	49,975.00	49,975.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PWD/JAIL	Shopping 52.1(B)		4/16/22	4/21/22	4/22/22	45,500.00	45,500.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Shopping 52.1(B)		4/16/22	4/21/22	4/22/22	32,675.00	32,675.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)		4/16/22	4/21/22	4/22/22	23,470.00	23,470.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Approved by:

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

NORJAYRA 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:
CITY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

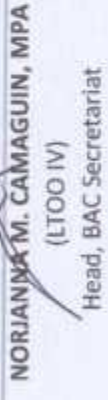
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement		4/7/22	4/12/22	LGDF-Gen. Fund	13,500.00	13,500.00	Purchase of Biometric finger print scanner
5-02-03-990	Other Supplies & Materials Exp.	SBAC	Small Value Procurement		4/12/22	4/19/22	Gen.Fund	2,480.00	2,480.00	purchase of messenger bag, rain coat
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement		4/19/22	4/21/22	Gen.Fund	42,400.00	42,400.00	Purchase of LPG-refill
5-02-03-990	Other Supplies & Materials Exp.	PEO-PPD (8751-1)	Small Value Procurement		4/19/22	4/21/22	Gen.Fund	48,000.00	48,000.00	Purchase of office chair
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Small Value Procurement		4/19/22	4/21/22	Gen.Fund	15,214.00	15,214.00	Purchase of plates and utensils
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		4/19/22	4/21/22	Gen.Fund	8,300.00	8,300.00	Purchase of Biometric finger print scanner

Prepared by & Certified Correct:



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

Reviewed by:


NORJANMA 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



AMENDED 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	
5-02-99-030	Representation Expenses	PENRO-Integrated Coastal Resources	Small Value Procurement		4/26/22	4/28/22	LGDF Gen. Fund	10,500.00	10,500.00	
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement		5/3/22	5/5/22	Gen. Fund	45,000.00	45,000.00	
5-02-99-030	Representation Expenses	PGO-PDRRMO-1201	Small Value Procurement		5/3/22	5/5/22	Gen. Fund	15,000.00	15,000.00	

Prepared by & Certified Correct:


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

Reviewed by:


NORJANINA 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


LIZY H. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-030	Representation Expenses	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)		4/28/22	5/3/22	5/4/22	LGDF Gen. Fund	67,500.00	67,500.00	
5-02-99-030	Representation Expenses	PPDO-PDC	Lease of Real Property and Venue (53.10)		4/28/22	5/3/22	5/4/22	LGDF Gen. Fund	48,000.00	48,000.00	
5-02-99-030	Representation Expenses	PHO-Other Health Program	Lease of Real Property and Venue (53.10)		4/28/22	5/3/22	5/4/22	LGDF Gen. Fund	39,600.00	39,600.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Lease of Real Property and Venue (53.10)		4/28/22	5/3/22	5/4/22	LGDF Gen. Fund	70,000.00	70,000.00	


Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:

HERIBERTO R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

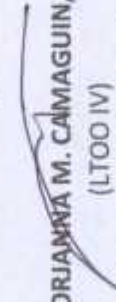
APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-99-030	Representation Expenses	PPO	Small Value Procurement		4/5/22	4/7/22	4/8/22	LGDF Gen. Fund	9,325.00	9,325.00	
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	4/8/22	4/12/22	4/19/22	4/20/22	LGDF Gen. Fund	66,500.00	66,500.00	
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	4/8/22	4/12/22	4/19/22	4/20/22	LGDF Gen. Fund	171,000.00	171,000.00	
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		4/12/22	4/19/22	4/20/22	LGDF Gen. Fund	16,000.00	16,000.00	
5-02-99-030	Representation Expenses	PENRO-Integrated Coastal Resources	Small Value Procurement		4/12/22	4/19/22	4/20/22	LGDF Gen. Fund	29,920.00	29,920.00	
5-02-99-030	Representation Expenses	PCO	Small Value Procurement		4/12/22	4/19/22	4/20/22	LGDF Gen. Fund	34,200.00	34,200.00	

Prepared by & Certified Correct:


YUKARIG 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
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

HELENITA BUNZALE
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

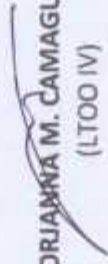
APRIL

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	
5-02-99-030	Representation Expenses	PSWDO	Lease of Real Property and Venue (53.10)		4/19/22	4/21/22	4/22/22	Gen.Fund	25,000.00	25,000.00	

Prepared by & Certified Correct:


YUKARYN ALAHANE, 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
 Provincial Governor


AMENDED 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
5-02-13-050-11	R/M - Medical Equipment	PHO	Small Value Procurement		4/19/22	4/21/22	4/22/22	Gen.Fund	12,000.00	12,000.00	Purchase of microscope light bulb

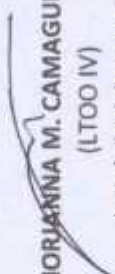
Prepared by & Certified Correct:

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
 DIVISION OFFICE OF THE GOVERNOR:
 DAVAO CITY, HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

APRIL

Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	
S-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement		5/3/22	5/5/22	5/6/22	Gen.Fund	49,450.00	49,450.00	purchase of battery etc


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:
HERNAN R. SUNZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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 Awards	Contract Signing		Total	MOOE C.O	
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	4/12/22	4/19/22	4/20/22	4/20/22	Gen.Fund	35,000.00	35,000.00	Repair of ambulance SAA 9031
5-02-13-060-01	R/M- Transportation Equipment	PACCO	Small Value Procurement	4/12/22	4/19/22	4/20/22	4/20/22	Gen.Fund	26,000.00	26,000.00	Purchase of tires
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	4/19/22	4/21/22	4/22/22	4/22/22	Gen.Fund	22,200.00	22,200.00	Change oil of KIA 1101765405 & NS 5125 1201254375
5-02-13-060-01	R/M- Transportation Equipment	PPDO-PRDP	Small Value Procurement	4/19/22	4/21/22	4/22/22	4/22/22	LGDF Gen Fund	49,700.00	49,700.00	Repair & replacement of SGX445
5-02-13-060-01	R/M- Transportation Equipment	PENRO- Integrated Coastal Resources	Small Value Procurement	4/22/22	4/28/22	4/29/22	4/29/22	LGDF Gen Fund	43,700.00	43,700.00	Repair of SHE-597

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED 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
5-02-05-020	TELEPHONE EXPENSE	PHO-Other Public Health Program	Small Value Procurement		4/25/22	5/3/22	5/4/22	LGDF-Gen.Fund	11,900.00	11,900.00	

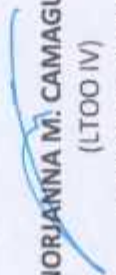
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AYAHANE, 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

HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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
S-02-05-020	TELEPHONE EXPENSE	PACCO	Small Value Procurement		4/5/22	4/7/22	4/8/22	Gen.Fund	18,900.00	18,900.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

MARTIN R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-02-010	Training Expenses	OPAG-Fishery Development Program	Small value Procurement	4/13/2	4/21/22	4/26/22	4/27/22	LGDF-Gen. Fund	103,200.00	103,200.00	Catering services
5-02-02-010	Training Expenses	OPAG-Fishery Development Program	Small value Procurement		4/19/22	4/21/22	4/22/22	LGDF-Gen. Fund	9,800.00	9,800.00	Purchase of electric oven and electronic food vacuum sealer
5-02-02-010	Training Expenses	OPAG-Fishery Development Program	Small value Procurement		4/19/22	4/21/22	4/22/22	LGDF-Gen. Fund	5,000.00	5,000.00	Purchase of bangus
5-02-02-010	Training Expenses	OPAG-Fishery Development Program	Small value Procurement		4/19/22	4/21/22	4/22/22	LGDF-Gen. Fund	7,000.00	7,000.00	Purchase of mosquito forceps

Prepared by & Certified Correct:




YUKARI C. AKAHANE, MBA

(AA VI)

Secretariat Staff

Reviewed by:



NORJANWA 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




HEBERT R. GONZALE
 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement		4/5/22	4/7/22	4/8/22	Gen. Fund	6,300.00	6,300.00	
5-02-04-010	WATER EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement		4/7/22	4/12/22	4/13/22	Gen. Fund	1,050.00	1,050.00	
5-02-04-010	WATER EXPENSE	PLO	Small Value Procurement		4/19/22	4/21/22	4/22/22	Gen. Fund	2,450.00	2,450.00	


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MAY

Item	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
	PGO-Disposal Committee	Small Value Procurement		5/24/22	5/26/22	5/27/22	Gen.Fund	25,000.00	25,000.00	

Reviewed by:

Recommending Approval:

Approved by:

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

LUTY. HERRERA R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

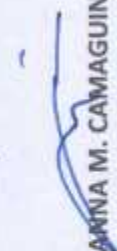
MAY

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
5-02-03-100	Agriculture & Marine Supplies	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement	5/31/22	6/9/22	6/14/22	6/15/22	LGDF-Gen.Fund	209,000.00	209,000.00	Purchase of Urea etc

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
 Provincial Governor

 PROVINCIAL AUTHORITY OF THE GOVERNOR
 DAVAO DEL SUR
 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Maternal & Child Health Program	Small value Procurement	5/16/22	5/19/22	5/24/22	LGDF-Gen. Fund	119,250.00	119,250.00		Purchase of rice

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
Provincial Governor




AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

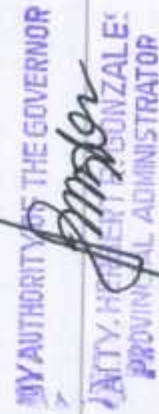
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 response	Competitive Bidding	5/31/22	6/9/22	6/14/22	LGDF-Gen. Fund	200,000.00	200,000.00		Purchase of chicken
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 response	Competitive Bidding	5/31/22	6/9/22	6/14/22	LGDF-Gen. Fund	490,000.00	490,000.00		Purchase of fish
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 response	Competitive Bidding	5/31/22	6/9/22	6/14/22	LGDF-Gen. Fund	499,800.00	499,800.00		Purchase of meat

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


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 response	Small value Procurement	5/31/22	6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	85,550.00	85,550.00	Purchase of vegetables

Prepared by & Certified Correct:


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

Reviewed by:


NORJANWA 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


MARC DOUGLAS IV CHAN CAGAS
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

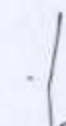
MAY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Integrated Coastal Resources	Small Value Procurement			5/10/22	5/12/22	5/13/22	LGDF-Gen.Fund	49,980.00	49,980.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Environmental Mgt. Project	Small Value Procurement			5/10/22	5/12/22	5/13/22	LGDF-Gen.Fund	19,975.00	19,975.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Community-Based Forest Mgt. Program	Small Value Procurement			5/10/22	5/12/22	5/13/22	LGDF-Gen.Fund	4,930.00	4,930.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-WPDP--Peace & Order	Small Value Procurement			5/10/22	5/12/22	5/13/22	LGDF-Gen.Fund	9,945.00	9,945.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OSP-Prov'l Sponsored PHILHEALTH Program	Small Value Procurement			5/10/22	5/17/22	5/18/22	LGDF-Gen.Fund	99,450.00	99,450.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site Devt. Program	Small Value Procurement			5/10/22	5/17/22	5/18/22	LGDF-Gen.Fund	93,500.00	93,500.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-illegal Drug Program	Small Value Procurement			5/10/22	5/17/22	5/18/22	LGDF-Gen.Fund	299,965.00	299,965.00	

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
Provincial Governor

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Other Agriculture Development Program	Competitive Bidding		5/20/22	5/31/22	6/2/22	6/3/22	LGDF-Gen.Fund	98,940.00	98,940.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding		5/31/22	6/9/22	6/14/22	6/15/22	LGDF-Gen.Fund	499,970.00	499,970.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

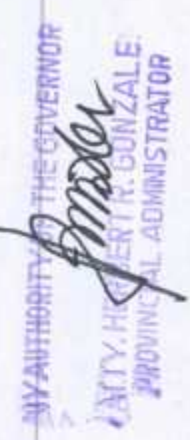
Approved by:


YUKARIE ALAHANE, MBA
 (AA VI)
 Secretariat Staff


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


RAULO RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



AMENDED 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	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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Small Value Procurement		5/24/22	5/26/22	5/27/22	LGDF-Gen.Fund	27,250.00	27,250.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


RAULO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR

PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Competitive Bidding		5/31/22	6/9/22	6/14/22	6/15/22	LGDF-Gen.Fund	1,999,746.00	1,999,746.00	

Prepared by & Certified Correct:


YUKARI G. CAHANE, 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
 Provincial Governor


 PROVINCIAL AUTHORITY OF DAVAO DEL SUR
 DAUO DEL SUR
 PROVINCIAL ADMINISTRATOR

AMENDED 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	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.	PHO-Support to Operation of Malasakit Center	Shopping 52.1(B)		5/10/22	5/12/22	5/17/22	5/18/22	LGDF-Gen Fund	190,000.00	190,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	Provincial Information Office	Shopping 52.1(B)		5/10/22	5/12/22	5/17/22	5/18/22	Gen. Fund	65,000.00	65,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Admin	Shopping 52.1(B)		5/12/22	5/17/22	5/19/22	5/20/22	Gen. Fund	80,000.00	80,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PHO-Other Public Health Program	Shopping 52.1(B)		5/12/22	5/17/22	5/19/22	5/20/22	LGDF-Gen Fund	70,000.00	70,000.00	Items not available in PS-DBM

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 B. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by:


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


 PROVINCE OF DAVAO DEL SUR
 PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info.&Comm.Tech.Equipt.	GMDH	Competitive Bidding		5/24/22	6/2/22	6/7/22	6/8/22	Gen Fund	654,000.00		654,000.00	Purchase of desktop and laptop computer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

JANNY HEBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Environmental & Occupational Health Cluster Program	Competitive Bidding		5/26/22	6/7/22	6/9/22	6/10/22	LGDF-Gen.Fund	556,000.00	556,000.00	Purchase of brilliant green bile broth etc


Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

 DIVISION OFFICE OF THE GOVERNOR
 DAVAO CITY
MARC DOUGLAS IV CHAN CAGAS
 PROVINCIAL ADMINISTRATOR

AMENDED 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	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	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES (purchase of alcohol & surgical mask)	PHO-Nutrition program	Shopping 52.1(B)		5/31/22	6/2/22	6/3/22	LGDF-Gen.Fund	19,975.00	19,975.00	Items not available in PS DBM

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


RAULO. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

JAYTE HERTIK GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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		C.O
1-07-05-020	Office Equipment	OPAG-Davao del Sur Agri-Aqua Eco Park	Small value Procurement	5/16/22	5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	125,162.00	125,162.00	Purchase of inverter wall type aircon & speaker with microphone

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

Provincial Governor

 MAYORALTY OFFICE
 PROVINCE OF DAVAO DEL SUR
 DAVAO CITY
 HON. FERTIL R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED 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
1-07-05-020	Office Equipment	PEDIPO	Small Value Procurement	5/31/22	6/7/22	6/9/22	6/10/22	Gen. Fund cont 2021	322,000.00		322,000.00	Purchase of aircon

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

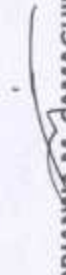
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MAY

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	
1-07-05-020	Office Equipment	OPAG-Other Agriculture Development Program	Shopping 52.1(B)	5/24/22	5/31/22	6/2/22	LGDF-Gen.Fund	63,500.00	63,500.00	Items not available in PS-DBM
1-07-05-020	Office Equipment	PACCO	Shopping 52.1(B)	6/2/22	6/9/22	6/14/22	Gen.Fund	58,000.00	58,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

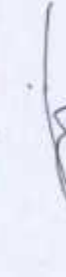
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MAY

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
5-02-03-010	Office Supplies Exp.	PPO-7621	Shopping 52.1(B)		5/10/22	5/12/22	5/13/22	Gen Fund	9,651.00	9,651.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO	Shopping 52.1(B)	5/10/22	5/17/22	5/19/22	5/20/22	Gen Fund	118,560.00	118,560.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)		5/10/22	5/12/22	5/13/22	Gen Fund	48,175.00	48,175.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Internal Armed conflict program - ELCAC	Shopping 52.1(B)	5/10/22		5/12/22	5/13/22	LGDF-Gen. Fund	49,375.00	49,375.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Shopping 52.1(B)	5/13/22	5/19/22	5/24/22	5/26/22	Gen Fund	134,316.00	134,316.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	RTC 18	Shopping 52.1(B)	5/13/22	5/19/22	5/24/22	5/26/22	LGDF-Gen. Fund	99,906.00	99,906.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	NCIP	Shopping 52.1(B)	5/13/22	5/17/22	5/19/22	5/20/22	LGDF-Gen. Fund	50,000.00	50,000.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Disposal committee	Shopping 52.1(B)		5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	9,960.00	9,960.00	Items not available in PS DBM

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:


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


PROVINCIAL GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

MAY

Code (PAP)	Procurement Program/Project	PMIO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-010	Office Supplies Exp.	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Competitive Bidding	6/2/22	6/14/22	6/16/22	6/17/22	LGDF-Gen. Fund	499,975.00	499,975.00	

Prepared by & Certified Correct:


YUKARI G. AKAHTANE, 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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


PROVINCIAL AUTHORITY OF THE GOVERNOR.
MAYOR HENRY M. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-010	Office Supplies Exp.	COA-PSAO	Shopping 52.1(B)		5/24/22	5/26/22	5/27/22	Gen Fund	26,964.00	26,964.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PTDPO-Pasig Islet Aqua-Eco Park	Shopping 52.1(B)	5/24/22	5/31/22	6/2/22	6/3/22	LGDF-Gen. Fund	58,035.00	58,035.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Relocation site program	Shopping 52.1(B)		5/26/22	5/31/22	6/1/22	LGDF-Gen. Fund	5,425.00	5,425.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Relocation site program	Shopping 52.1(B)		5/31/22	6/2/22	6/3/22	LGDF-Gen. Fund	9,160.00	9,160.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)		5/31/22	6/2/22	6/3/22	Gen. Fund	11,476.00	11,476.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	5/31/22	6/7/22	6/9/22	6/10/22	Gen. Fund	55,010.00	55,010.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Federation of Senior Citizen	Shopping 52.1(B)		6/7/22	6/9/22	6/10/22	Gen. Fund	29,989.00	29,989.00	Items not available in PS DBM

Prepared by & Certified Correct:

Recommended Approval:



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



AMENDED 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
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Shopping 52.1(B)		5/17/22	5/19/22	5/20/22	Gen Fund	32,850.00	32,850.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Shopping 52.1(B)		5/17/22	5/19/22	5/20/22	LGDF-Gen. Fund	10,000.00	10,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Disposal committee	Shopping 52.1(B)		5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	10,000.00	10,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Shopping 52.1(B)		5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	49,960.00	49,960.00	Items not available in PS-DBM

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:


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

Approved by:


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL AUTHORITY THE GOVERNOR

CITY HEBERTH S. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

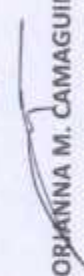
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
MAY

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Relocation Site Devt. Program	Small Value procurement		5/10/22	5/12/22	5/13/22	20,000.00	20,000.00	Purchase of customized polo T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PGO-Maintenance of Parks & Plaza	Small Value procurement		5/17/22	5/19/22	5/20/22	40,000.00	40,000.00	Purchase of Nylon
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Support to Daycare Service Program	Small Value procurement	5/16/22	5/19/22	5/24/22	5/25/22	200,000.00	200,000.00	Purchase of T shirt
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value procurement		5/19/22	5/24/22	5/25/22	18,850.00	18,850.00	Purchase of development unit assembly

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


OFFICE OF THE GOVERNOR
PROVINCE OF DAVAO DEL SUR
MAY 10 2022

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

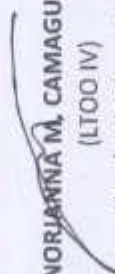
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Integrated Coastal Resources	Competitive Bidding	5/16/22	5/24/22	5/26/22	5/27/22	536,500.00	536,500.00	Purchase of tetra pods

Prepared by & Certified Correct:



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

Reviewed by:



NORIANNA 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



HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value procurement	5/24/22	5/31/22	6/2/22	6/3/22	214,400.00	214,400.00	Purchase of cellophane etc
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Small Value procurement		5/31/22	6/2/22	6/3/22	19,550.00	19,550.00	Purchase of cork board, rubber stamp, self inking stamp
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value procurement		6/2/22	6/7/22	6/8/22	14,500.00	14,500.00	Purchase of T-shirt

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
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

MARCY HERBERT R. GONZALE
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Shopping 52.1(B)		5/31/22	6/2/22	6/3/22	Gen Fund	26,850.00	26,850.00		Items not available in PS-DBM

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
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-020	Printing & Publication Expense	PTDPO	Small Value Procurement	5/13/22	5/17/22	5/19/22	LGDF-Gen. Fund	57,000.00	57,000.00	printing of brochure

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 P. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

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

LATTY HERBERT R. SUNZALE
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-020	Printing & Publication Expense	PHO	Small Value Procurement	5/31/22	6/7/22	6/9/22	6/10/22	Gen. Fund	100,000.00	100,000.00		Printing of OPD ID etc

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 B. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR

PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-99-030	Representation Expenses	Prov'l Prosecutor's office	Small Value Procurement		5/10/22	5/12/22	5/13/22	21,500.00	21,500.00	
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement		5/10/22	5/12/22	5/13/22	33,750.00	33,750.00	
5-02-99-030	Representation Expenses	PTDPO	Small Value Procurement		5/12/22	5/17/22	5/18/22	12,000.00	12,000.00	
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Small Value Procurement		5/12/22	5/17/22	5/18/22	30,000.00	30,000.00	
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement		5/17/22	5/19/22	5/20/22	32,000.00	32,000.00	
5-02-99-030	Representation Expenses	OPAG-Other Agriculture Development Program	Small Value Procurement		5/17/22	5/19/22	5/20/22	15,750.00	15,750.00	

Prepared by & Certified Correct:

Reviewed by:

Recommendation 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


 PROVINCIAL AUTHORITY OF THE GOVERNOR
 DAVAO DEL SUR
 PROVINCE ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

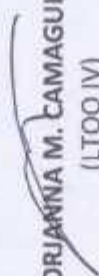
MAY

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	
5-02-99-030	Representation Expenses	PSWDO	Lease of Real Property and Venue (53.10)		5/12/22	5/17/22	5/18/22	Gen. Fund	99,000.00	99,000.00	

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
 Provincial Governor

 AUTHORITY OF THE GOVERNOR
 DAUO DEL SUR
 CITY, HECHERTR. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Small Value Procurement		5/19/22	5/24/22	5/25/22	LGDF-Gen. Fund	24,000.00	24,000.00	
5-02-99-030	Representation Expenses	PSWDO- Support to Daycare Service Program	Small Value Procurement	5/24/22	5/31/22	6/2/22	6/3/22	LGDF-Gen. Fund	72,000.00	72,000.00	
5-02-99-030	Representation Expenses	PLO	Small Value Procurement		5/24/22	5/26/22	5/27/22	Gen. Fund	30,000.00	30,000.00	
5-02-99-030	Representation Expenses	PGO-Disposal Committee	Small Value Procurement	5/24/22	5/31/22	6/2/22	6/3/22	Gen. Fund	74,900.00	74,900.00	
5-02-99-030	Representation Expenses	PSWDO-Support to person with disability	Small Value Procurement	5/24/22	5/31/22	6/2/22	6/3/22	LGDF-Gen. Fund	86,400.00	86,400.00	
5-02-99-030	Representation Expenses	PSWDO-Program for The Protection of Children	Small Value Procurement		5/26/22	5/31/22	6/1/22	LGDF-Gen. Fund	40,000.00	40,000.00	
5-02-99-030	Representation Expenses	PHO	Small Value Procurement		5/26/22	5/31/22	6/1/22	Gen. Fund	6,000.00	6,000.00	

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

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR:
HERNAN R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-030	Representation Expenses	PGO-Executive	Competitive Bidding	6/1/22	6/7/22	6/9/22	6/8/22	Gen. Fund	682,500.00	682,500.00	

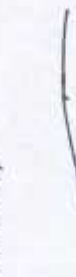
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORJARRA 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:
JIMMY HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)		5/26/22	5/31/22	6/1/22	Gen. Fund	28,000.00	28,000.00	

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
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR,
DAILY HERBERT R. GUNZALE,
PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool Div. 8754	Small Value Procurement	5/27/22	6/2/22	6/7/22	6/8/22	Gen.Fund	144,000.00	144,000.00	Purchase of brake lining

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
 Provincial Governor

 OFFICE OF THE GOVERNOR
 PROVINCE OF DAVAO DEL SUR
 ADMINISTRATOR

AMENDED 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
5-02-13-050-02	R/M- Office Equipment	PEO-Admin	Small Value Procurement		5/10/22	5/12/22	5/13/22	Gen.Fund	20,000.00	20,000.00	Repair of aircon

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORJANINA 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:
 HELENITA M. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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 Awards	Contract Signing		Total	MOOE C.O	
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement	5/13/22	5/17/22	5/19/22	5/20/22	Gen.Fund	91,500.00	91,500.00	repair & replacement of tires, battery for SGX435 & NT2265

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
Provincial Governor


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

Code	Procurement	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement		5/24/22	5/26/22	5/27/22	Gen.Fund	35,400.00	35,400.00		Purchase of tires
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	5/20/22	5/26/22	5/31/22	6/1/22	Gen.Fund	50,000.00	50,000.00		Repair of service vehicle

Prepared by & Certified Correct:


YUKARIE A. KAHANE, MBA
(AA VI)
Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

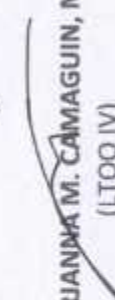
MAY

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	
5-02-05-020	TELEPHONE EXPENSE	PSWDO	Small Value Procurement		5/24/22	5/26/22	5/27/22	Gen.Fund	8,750.00	8,750.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement		5/24/22	5/26/22	5/27/22	Gen.Fund	30,740.00	30,740.00		
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement		5/24/22	5/26/22	5/27/22	Gen.Fund	2,750.00	2,750.00		

Prepared by & Certified Correct:


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

Reviewed by:


NORJANINA 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


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

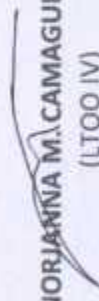
MAY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-02-010	Training Expenses	PTDPO	Small value Procurement	5/10/22	5/12/22	5/17/22	5/19/22	LGDF-Gen. Fund	130,830.00	130,830.00	Purchase of groceries for the street food culinary training

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
 Provincial Governor
 DIV AUTHORITY OF THE GOVERNOR

 LARRY HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

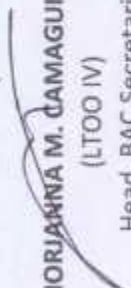
MAY

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
5-02-04-010	WATER EXPENSE	PWO	Small Value Procurement		5/17/22	5/19/22	5/20/22	Gen. Fund	3,150.00	3,150.00	

Prepared by & Certified Correct:


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

Reviewed by:


NORJAHNA 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

LARRY HERBERT R. GURZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding	5/16/22	5/24/22	5/26/22	5/27/22	LGDF-Gen. Fund	1,415,000.00	1,415,000.00	Purchase of rice

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

LUTY HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding	6/2/22	6/14/22	6/16/22	6/17/22	LGDF-Gen. Fund	1,799,950.00	1,799,950.00	Purchase of groceries

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



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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



OFFICE OF THE GOVERNOR
OFFICE OF THE ADMINISTRATOR

AMENDED 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	MOOE	
5-02-03-020	Accountable Forms	PTO	Agency to Agency			6/9/22	6/10/22	Gen. Fund	835,000.00	835,000.00	
5-02-03-020	Accountable Forms	PTO-Revenue generation program	Agency to Agency			6/9/22	6/10/22	LGDF-Gen. Fund	297,850.00	297,850.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR
CITY, HERBERT R. GUNZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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		MOOE
5-02-03-100	Agriculture & Marine Supplies	OPAG-Other Agriculture Development Program	Small Value Procurement	6/10/22	6/16/22	6/21/22	6/22/22	LGDF-Gen.Fund	289,750.00	289,750.00	Purchase of Insecticide etc
5-02-03-100	Agriculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement	6/16/22	6/23/22	6/28/22	6/30/22	LGDF-Gen.Fund	280,000.00	280,000.00	Purchase of cardava banana

Prepared by & Certified Correct:


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

Reviewed by:


NORJARRA 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


 OFFICE OF THE GOVERNOR
 RAUL D. RAUT, ENP
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

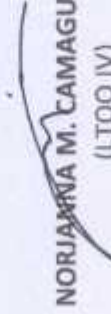
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Small Value Procurement		6/10/22	6/14/22	6/16/22	6/17/22	LGDF-Gen.Fund	499,903.00	499,903.00	

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 P. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR,


MAYOR HENRIETTA M. SORIANO
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

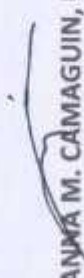
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JUNE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding		6/23/22	7/5/22	7/7/22	7/8/22	LGDF-Gen.Fund	1,500,000.00	1,500,000.00	

Prepared by & Certified Correct:


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


Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCE OF DAVAO DEL SUR

PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PCO	Small Value Procurement			6/14/22	6/16/22	6/17/22	LGDF-Gen.Fund	19,975.00	19,975.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Food & Drug Regulation Office	Small Value Procurement			6/17/22	6/21/22	6/22/22	LGDF-Gen.Fund	49,980.00	49,980.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Small Value Procurement			6/17/22	2/28/22	6/29/22	Gen.Fund	112,462.50	112,462.50	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Medical Outreach Program	Small Value Procurement			6/17/22	2/28/22	6/29/22	LGDF-Gen.Fund	199,920.00	199,920.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Small Value Procurement			6/24/22	6/30/22	7/4/22	Gen.Fund	57,290.00	57,290.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PWO/JAIL	Small Value Procurement			6/24/22	6/30/22	7/4/22	Gen.Fund	60,200.00	60,200.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SBAC	Small Value Procurement			6/27/22	7/5/22	7/5/22	Gen.Fund	62,475.00	62,475.00	

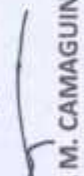
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


NORBANNA 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
MCTY. HERBERT M. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Program	Competitive Bidding		6/24/22	7/5/22	7/7/22	7/8/22	LGDF-Gen. Fund	49,980.00	49,980.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin	Competitive Bidding		6/24/22	7/5/22	7/7/22	7/8/22	Gen. Fund	99,960.00	99,960.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		6/24/22	7/5/22	7/7/22	7/8/22	Gen. Fund	499,995.00	499,995.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislative	Competitive Bidding		6/24/22	7/5/22	7/7/22	7/8/22	Gen. Fund	639,885.00	639,885.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction	Competitive Bidding		6/24/22	7/5/22	7/7/22	7/8/22	Gen. Fund	449,300.00	449,300.00	

Prepared by & Certified Correct:


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


Reviewed by:


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

Recommending Approval:


RAYL D. RAOT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 PROVINCE OF DAVAO DEL SUR

 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

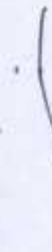
JUNE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO	Small Value Procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen.Fund	49,980.00	49,980.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement		6/7/22	6/9/22	6/10/22	Gen.Fund	43,435.00	43,435.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Malaria Control & Elimination Program	Small Value Procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen.Fund	15,980.00	15,980.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Maternal & Child Health Program	Small Value Procurement		6/6/22	6/9/22	6/10/22	LGDF-Gen.Fund	59,925.00	59,925.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Dengue Control & Elimination Program	Small Value Procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen.Fund	13,940.00	13,940.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement		6/10/22	6/9/22	6/22/22	LGDF-Gen.Fund	64,345.00	64,345.00	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value Procurement		6/14/22	6/16/22	6/17/22	LGDF-Gen.Fund	29,750.00	29,750.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


RUDOLFO RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by:


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

AMENDED 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		MOOE
1-07-07-010	Furniture & Fixtures	SBAC	Small Value Procurement	6/16/22	6/21/22	6/23/22	6/24/22	95,000.00		95,000.00	Fabrication of wooden cabinet


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARTS AKAHANE, MBA
 (AA VI)
 Secretariat Staff


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


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

PROVINCE OF THE GOVERNOR
CITY. HERBERT A. SONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

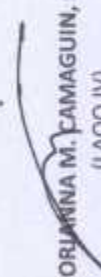
JUNE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding	6/17/22	7/7/22	7/19/22	7/21/22	7/22/22	LGDF-Gen.Fund	4,000,000.00	4,000,000.00	Purchase of PE pipes and PE coupler

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


RAOUL A. RAOT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


 PROVINCE OF DAVAO DEL SUR
MAYOR HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

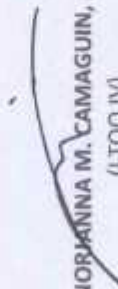
JUNE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks			
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PCO	Shopping 52.1(B)		6/29/22	7/5/22	7/7/22	7/8/22	Gen. Fund	112,000.00		112,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Shopping 52.1(B)		6/29/22	7/5/22	7/7/22	7/8/22	LGDF-Gen. Fund	54,000.00		54,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDP	Shopping 52.1(B)		6/29/22	7/5/22	7/7/22	7/8/22	LGDF-Gen. Fund	80,000.00		80,000.00		Items not available in PS-DBM

Prepared by & Certified Correct:


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

Reviewed by:


NORANNA 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


 AUTHORITY OF THE GOVERNOR.
 ATTY. HERBERT H. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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	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.	PGO-Executive	Shopping 52.1(B)		6/3/22	6/7/22	6/9/22	6/10/22	Gen Fund	50,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PACCO	Shopping 52.1(B)		6/3/22	6/7/22	6/9/22	6/10/22	Gen Fund	236,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-support to DDSSCBC	Shopping 52.1(B)		6/6/22	6/9/22	6/14/22	6/15/22	Gen. Fund	75,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Shopping 52.1(B)		6/6/22	6/9/22	6/14/22	6/15/22	LGDF-Gen. Fund	200,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PROVET	Shopping 52.1(B)		6/16/22	6/23/22	6/28/22	6/29/22	Gen.Fund	70,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	NCIP	Shopping 52.1(B)		6/23/22	6/28/22	6/30/22	7/4/22	LGDF-Gen.Fund	60,000.00		Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-Information Technology Development Program	Shopping 52.1(B)		6/29/22	7/5/22	7/7/22	7/8/22	LGDF-Gen.Fund	55,000.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

PAUL P. YAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
HERBERT Y. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Dengue Control & Elimination Program	Small Value Procurement		6/6/22	6/9/22	6/14/22	6/15/22	LGDF-Gen.Fund	70,000.00	70,000.00	Purchase of NS1 RDT Kits 25's
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Other Health Program	Small Value Procurement		6/16/22	6/23/22	6/28/22	6/29/22	LGDF-Gen.Fund	228,625.00	228,625.00	Purchase of alcohol, Boufant, cagaver bag etc
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Medical Outreach Program	Small Value Procurement		7/4/22	7/7/22	7/12/22	7/13/22	LGDF-Gen.Fund	243,360.00	243,360.00	Purchase of braided silk etc

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 B. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

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

MITY. HERRERA R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-COVID-19 Vaccination Program	Competitive Bidding		6/17/22	6/23/22	6/28/22	6/29/22	LGDF-Gen.Fund	601,550.00	601,550.00	Purchase of BP apparatus etc


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
 Provincial Governor

MARC DOUGLAS IV CHAN CAGAS
 PROVINCIAL ADMINISTRATOR

AMENDED 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	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES (Purchase of alcohol, disinfectant spray etc)	PHO-other program (food & drug regulation)	Shopping 52.1(B)		7/5/22	7/7/22	7/8/22	LGDF-Gen.Fund	22,840.00	22,840.00		Items not available in PS DBM

Prepared by & Certified Correct:


YUKARFG. AKAHANE, MBA
 (AA VI)
 Secretariat Staff

Reviewed by:


NORWINNA 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
 AUTHORITY OF THE GOVERNOR

 CITY HEALTH OFFICER
 PROVINCIAL ADMINISTRATOR

AMENDED 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		MOOE C.O
1-07-06-010	Motor Vehicle	PGO-Support to Davao del Sur Task Force (pop)	Competitive Bidding	6/16/22	6/28/22	6/30/22	7/4/22	Gen. Fund	1,500,000.00	1,500,000.00	Purchase of brand new 4WD pick-up
1-07-06-010	Motor Vehicle	PGO-Support to Davao del Sur Task Force (pop)	Competitive Bidding	6/16/22	6/28/22	6/30/22	7/4/22	Gen. Fund	1,500,000.00	1,500,000.00	Purchase of brand new utility van

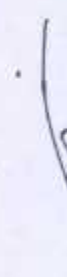
Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

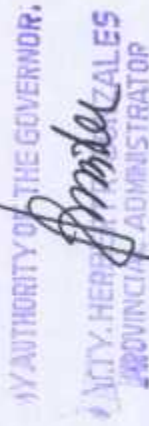
Approved by:


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


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


RAY D. BAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED 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		MOOE C.O
1-07-05-020	Office Equipment	PGO-HRMO	Small Value Procurement	6/6/22	6/9/22	6/14/22	6/15/22	Gen. Fund cont. 2020	68,000.00	68,000.00	Purchase of document scanner & face & fingerprint biometric 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
 Provincial Governor


AMENDED 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		C.O
1-07-05-020	Office Equipment	PBO	Shopping 52.1(B)		6/14/22	6/16/22	6/17/22	Gen.Fund	46,000.00	46,000.00	Items not available in PS-DBM
1-07-05-020	Office Equipment	PROVET	Shopping 52.1(B)		6/23/22	6/28/22	6/29/22	Gen.Fund	20,000.00	20,000.00	Items not available in PS-DBM
1-07-05-020	Office Equipment	PGSO	Shopping 52.1(B)	6/16/22	6/23/22	6/28/22	6/29/22	Gen.Fund	66,700.00	66,700.00	Items not available in PS-DBM


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 B. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR.

PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

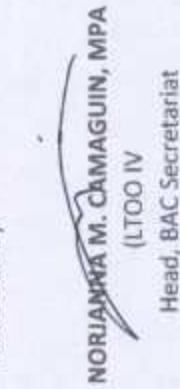
JUNE

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	MOOE	
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)		6/7/22	6/9/22	9/10/22	Gen Fund	49,344.00	49,344.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)	6/7/22	6/9/22	9/10/22	LGDF-Gen Fund	10,850.00	10,850.00	Items not available in PS DBM	
5-02-03-010	Office Supplies Exp.	PESO	Shopping 52.1(B)	6/7/22	6/9/22	9/10/22	Gen Fund	20,000.00	20,000.00	Items not available in PS DBM	
5-02-03-010	Office Supplies Exp.	PHO-Other Public Health Program	Shopping 52.1(B)	6/6/22	6/9/22	6/14/22	LGDF-Gen Fund	95,360.00	95,360.00	Items not available in PS DBM	
5-02-03-010	Office Supplies Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Shopping 52.1(B)		6/7/22	6/9/22	9/10/22	LGDF-Gen Fund	9,975.00	9,975.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SBAC	Shopping 52.1(B)	6/15/22	6/21/22	6/23/22	6/24/22	Gen Fund	74,900.00	74,900.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Person with disability	Shopping 52.1(B)	6/14/22	6/16/22	6/17/22	LGDF-Gen Fund	29,976.00	29,976.00	Items not available in PS DBM	
5-02-03-010	Office Supplies Exp.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	6/16/22	6/23/22	6/28/22	6/29/22	LGDF-Gen Fund	100,000.00	100,000.00	Items not available in PS DBM

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

OFFICE OF THE GOVERNOR
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

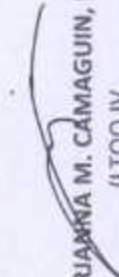
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	SBAC	Small Value Procurement	6/29/22	7/5/22	7/7/22	7/8/22	Gen. Fund	169,309.00	169,309.00		Purchase of OPC drum, developer (for gestetner)

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED 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	
5-02-03-010	Office Supplies Exp.	PGO-Most Outstanding Child friendly Local Governance	Shopping 52.1(B)		6/16/22	6/21/22	LGDF-Gen Fund	9,988.00	9,988.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Non-Communicable Disease Program	Shopping 52.1(B)	6/23/22	6/28/22	7/5/22	LGDF-Gen Fund	79,996.00	79,996.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)		6/23/22	6/28/22	Gen Fund	11,200.00	11,200.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)		6/23/22	6/28/22	Gen Fund	36,100.00	36,100.00	Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PEDIPO	Shopping 52.1(B)		6/30/22	7/5/22	Gen Fund	20,970.00	20,970.00	Items not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

OFFICE OF THE GOVERNOR
DVAO DEL SUR
PROVINCIAL ADMINISTRATOR

AMENDED 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	MOOE	
1-07-02-990	Other Land Improvement	GMDH	Small Value Procurement	6/10/22	6/16/22	6/21/22	6/22/22	Gen. Fund cont. 2021	150,000.00	150,000.00	

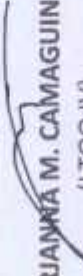
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



AMENDED 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		MOOE
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)		6/9/22	6/14/22	6/15/22	Gen Fund	26,850.00	26,850.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Waste management & sanitation committee	Shopping 52.1(B)		6/7/22	6/9/22	6/10/22	Gen Fund	34,880.00	34,880.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Shopping 52.1(B)		6/23/22	6/28/22	6/30/22	Gen Fund	20,800.00	20,800.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)		6/23/22	6/28/22	6/30/22	Gen Fund	49,950.00	49,950.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	6/23/22	6/28/22	6/30/22	7/4/22	LGDF-Gen Fund	350,000.00	350,000.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	COA-PSAO	Shopping 52.1(B)		6/23/22	6/28/22	6/30/22	Gen Fund	30,600.00	30,600.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PPDO-DPIP	Shopping 52.1(B)		6/30/22	7/5/22	7/6/22	LGDF-Gen Fund	10,980.00	10,980.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SBAC	Shopping 52.1(B)		6/30/22	7/5/22	7/6/22	Gen Fund	49,990.00	49,990.00	Items not available in PS-DBM

Prepared by & Certified Correct:


YUKARI G. KAHANE, 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
Provincial Governor
OFFICE OF THE GOVERNOR
DIGO CITY, HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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		MOOE
5-02-03-990	Other Supplies & Materials Exp.	PTDPO	Small Value procurement		6/16/22	6/21/22	6/22/22	Gen. Fund	19,200.00	19,200.00	Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	SP-secretariat	Small Value procurement		6/22/22	6/28/22	6/29/22	Gen. Fund	36,350.00	36,350.00	Purchase of LED panel light etc
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value procurement		6/22/22	6/28/22	6/29/22	Gen. Fund	26,600.00	26,600.00	biometric scanner & UPS
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Small Value procurement		6/28/22	6/30/22	7/4/22	LGDF-Gen. Fund	28,160.00	28,160.00	Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Project Monitoring & Evaluation System-GAD Program	Small Value procurement		6/28/22	6/30/22	7/4/22	LGDF-Gen. Fund	19,680.00	19,680.00	Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Small Value procurement		6/29/22	7/5/22	7/6/22	LGDF-Gen. Fund	40,000.00	40,000.00	Purchase of wooden cabinet
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value procurement		6/29/22	7/5/22	7/6/22	LGDF-Gen. Fund	24,000.00	24,000.00	Purchase of motorcycle helmet
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value procurement		6/29/22	7/5/22	7/6/22	LGDF-Gen. Fund	8,500.00	8,500.00	Purchase of rice cooker
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Integrated Coastal Resources	Small Value procurement	7/4/22	7/7/22	7/12/22	7/13/22	LGDF-Gen. Fund	165,000.00	165,000.00	Purchase of water floating ball

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

OFFICE OF THE GOVERNOR
MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

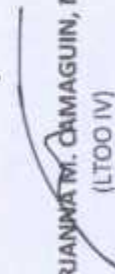
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JUNE

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	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Small Value procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	15,000.00	15,000.00	Purchase of umbrella with print
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Integrated Coastal Resources	Small Value procurement	6/7/22	6/9/22	6/14/22	6/16/22	LGDF-Gen. Fund	152,970.00	152,970.00	Purchase of signage
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Small Value procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	30,000.00	30,000.00	Purchase of 1000VA UPS
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Small Value procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	14,900.00	14,900.00	Purchase of Smart phone
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small Value procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	15,000.00	15,000.00	Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	PHO-Medical Outreach Program	Small Value procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	49,980.00	49,980.00	Purchase of assorted reading glasses
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value procurement		6/16/22	6/21/22	6/22/22	Gen. Fund	15,000.00	15,000.00	Purchase of shredder machine

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 R. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

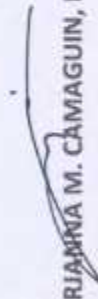
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JUNE

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	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PROVET	Small Value Procurement		6/23/22	6/28/22	6/29/22	Gen. Fund	9,450.00	9,450.00		Printing of trip ticket, DTR etc

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
Provincial Governor


MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED 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 (PhpP)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement		6/7/22	6/9/22	6/10/22	Gen. Fund	20,000.00	20,000.00	
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement		6/7/22	6/9/22	6/10/22	LGDF-Gen. Fund	47,480.00	47,480.00	
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement		6/10/22	6/16/22	6/21/22	LGDF-Gen. Fund	8,970.00	8,970.00	
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	6/10/22	6/16/22	6/21/22	6/22/22	Gen. Fund	361,800.00	361,800.00	
5-02-99-030	Representation Expenses	Project Monitoring & Evaluation System-GAD Program	Small Value Procurement		6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	27,000.00	27,000.00	

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


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


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


RAULO RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED 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		MOOE
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Lease of Real Property and Venue (53.10)		6/7/22	6/9/22	6/10/22	Gen. Fund	6,750.00	6,750.00	
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare Program	Lease of Real Property and Venue (53.10)		6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	112,500.00	112,500.00	
5-02-99-030	Representation Expenses	PHO-Malaria Control & Elimination Program	Lease of Real Property and Venue (53.10)		6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	22,500.00	22,500.00	
5-02-99-030	Representation Expenses	PHO-Dengue Control & Elimination Program	Lease of Real Property and Venue (53.10)		6/16/22	6/21/22	6/22/22	LGDF-Gen. Fund	27,000.00	27,000.00	
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Lease of Real Property and Venue (53.10)		6/23/22	6/28/22	6/29/22	LGDF-Gen. Fund	65,250.00	65,250.00	
5-02-99-030	Representation Expenses	PHO-Maternal & Child Health Program	Lease of Real Property and Venue (53.10)		6/28/22	6/30/22	7/4/22	LGDF-Gen. Fund	62,400.00	62,400.00	

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:



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

Approved by:



MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED 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		MOOE
5-02-99-030	Representation Expenses	PHO-COVID-19 Vaccination Program	Lease of Real Property and Venue (53.10)		6/28/22	6/30/22	7/4/22	LGDF-Gen. Fund	211,500.00	211,500.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

(AA VI)

Secretariat Staff

NORJANWA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor


 PROVINCIAL AUTHORITY OF THE GOVERNOR,
 DAVAO DEL SUR
 PROVINCIAL ADMINISTRATOR

AMENDED 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	MOOE		C.O
5-02-99-030	Representation Expenses	PHO-Maternal & Child Health Program	Competitive Bidding	6/23/22	7/5/22	7/7/22	7/8/22	LGDF-Gen. Fund	137,400.00	137,400.00		

Prepared by & Certified Correct:

Reviewed by:

Approved by:


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


NORJANKA 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,
DAVAO DEL SUR
PROVINCIAL ADMINISTRATOR

AMENDED 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		MOOE
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Div	Competitive Bidding	6/23/22	7/5/22	7/7/22	7/8/22	Gen.Fund	633,230.00	633,230.00	

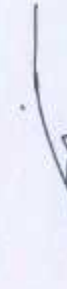
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

CITY HEIRAT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED 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	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorpool	Small Value Procurement	6/29/22	7/5/22	7/7/22	7/8/22	Gen. Fund	95,520.00	95,520.00		Purchase of hub oil seal etc

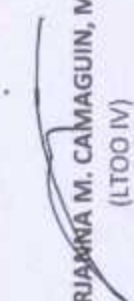
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


RAUB B. BAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL ADMINISTRATOR

AMENDED 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 Awards	Contract Signing		Total	MOOE	
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement		6/7/22	6/9/22	6/10/22	Gen.Fund	3,800.00	3,800.00	Repair of Honda XR 150
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen.Fund	134,340.00	134,340.00	Purchase of engine oil etc
5-02-13-060-01	R/M- Transportation Equipment	OPAG-Davao del Sur Agri-Aqua Eco Park	Small Value Procurement		6/21/22	6/23/22	6/24/22	LGDF- Gen.Fund	68,910.00	68,910.00	Rpair of SGL-499 & SGI-387

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

CITY HELEN R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

JUNE

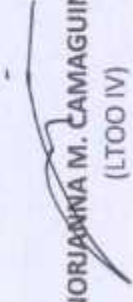
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement		6/9/22	6/14/22	6/16/22	Gen.Fund	9,800.00	9,800.00	
5-02-05-020	TELEPHONE EXPENSE	PHO-Food & Drug Regulation Office	Small Value Procurement		6/14/22	6/16/22	6/17/22	Gen.Fund LGDF-Gen.Fund	19,950.00	19,950.00	

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:



RAOUL V. BAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


 PROVINCIAL AUTHORITY OF THE GOVERNOR;
 DAVAO DEL SUR

 PROVINCIAL ADMINISTRATOR

AMENDED 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	
5-02-02-010	Training Expenses	PTDPO	Small value Procurement	6/3/22	6/9/22	6/14/22	6/15/22	72,000.00	72,000.00	
5-02-02-010	Training Expenses	OPAG-Gulayan sa Probinsya Project: Search for Best School & Brgy. Garden Implementers	Small value Procurement		6/7/22	6/9/22	6/10/22	49,500.00	49,500.00	
5-02-02-010	Training Expenses	OPAG-Agri-Tourism & Industrialization Development Program (A Niche of Promoting high value Crops opportunities beyond Challenges)	Small value Procurement	6/10/22	6/14/22	6/16/22	6/17/22	133,000.00	133,000.00	

Prepared by & Certified Correct:

Reviewed by:

Approved by:


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


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


RAUL V. VAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

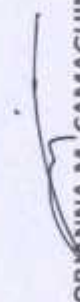
JUNE

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	
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)		6/21/22	6/23/22	LGDF-Gen. Fund	398,600.00	398,600.00	

Prepared by & Certified Correct:


YUKARI G. ARAKANE, 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
 Provincial Governor


 AUTHORITY OF THE GOVERNOR:
 DAVAO DEL SUR
 PROVINCIAL ADMINISTRATOR

AMENDED 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		MOOE
S-02-04-010	WATER EXPENSE	PHO-COVID-19 Vaccination Program	Small Value Procurement		6/30/22	7/5/22	7/6/22	LGDF-Gen. F	34,980.00	34,980.00	

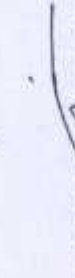
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCIAL AUTHORITY OF DAVAO DEL SUR
PROVINCIAL GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2022

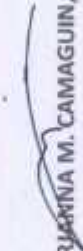
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
JUNE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector (Peace & Order)	Competitive Bidding	6/21/22	7/12/22	7/19/22	7/21/22	7/22/22	LGDF-Gen. Fund	2,199,950.00	2,199,950.00	Purchase of rice

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


RAULO S. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

ATTY. HERSANTH R. GONZALES
PROVINCIAL ADMINISTRATOR