

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020	Accountable Forms	PTO	Agency to Agency	-	7/10/20	7/15/20	7/17/20	Gen.Fund	991,500.00	991,500.00		


Prepared by & Certified Correct:

Reviewed by:

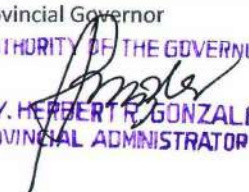
Recommending Approval:

Approved by:


BERNARDITA B. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020	Accountable Forms	PTO	Agency to Agency	-	-	10/28/20	10/30/20	Gen.Fund	99,610.00	99,610.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PGO-Disposal	Small Value Procurement	8/25/20	8/28/20	9/2/20	9/4/20	Gen.Fund	55,000.00	55,000.00		
5-02-99-010	Advertising Expense	PGO-Special Bids & Awards Committee	Small Value Procurement	8/25/20	8/28/20	9/2/20	9/4/20	Gen.Fund	15,000.00	15,000.00		


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Reviewed by:

Recommending Approval:

Approved by:


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(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/2/20	10/4/20	Gen.Fund	41,580.00	41,580.00		


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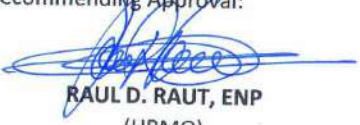
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Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
By  Provincial Governor


CHARLES M. V. CABABAT
C.O

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/2/20	10/5/20	Gen.Fund	58,410.00	58,410.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Haminas
BERNARDITA R. CAMINERO, REA
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Secretariat Staff

Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:
Charles V. Caba Bat
CHARLES V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Devt. Program	Small Value Procurement	7/18/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	150,000.00	150,000.00		


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff

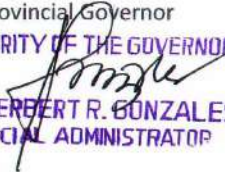
Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR


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Barangay Matti, Digos City, Davao del Sur


AUGUST

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	
5-02-03-100	Agriculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Devt. Program- (Establishment & Operation of Fishyalan)	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	152,000.00	152,000.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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Barangay Matti, Digos City, Davao del Sur

AUGUST

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	
1-07-05-070	Communication Equipment	PEO-PPD	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	Gen.Fund	75,000.00		75,000.00	

Prepared by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff

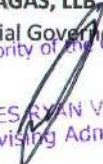
Reviewed by:


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

Certified Correct:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur
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OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-070	Communication Equipment	PEO-PPD	Small Value Procurement	10/19/20	10/21/20	10/23/20	10/26/20	Gen.Fund	41,500.00		41,500.00	

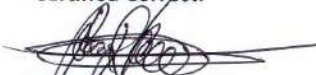
Prepared by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Certified Correct:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

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JULY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	GMDH	Small Value Procurement	7/10/20	7/17/20	7/22/20	7/24/20	Gen.Fund	264,550.00	264,550.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
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NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

7714

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	GMDH	Competitive bidding	8/3/20	8/12/20	8/14/20	8/17/20	Gen.Fund	729,735.00	729,735.00		


Prepared by & Certified Correct:

Reviewed by:

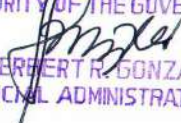
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Maternal & Child Health Program	Small Value Procurement	9/9/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	210,000.00	210,000.00		


Prepared by & Certified Correct:

Reviewed by:

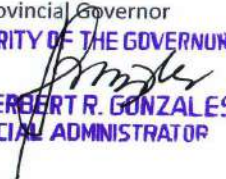
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

3719

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	10/28/20	10/30/20	11/20/20	11/25/20	11/30/20	Gen.Fund	10,844,547.76	10,844,547.76		


Prepared by & Certified Correct:

Reviewed by:

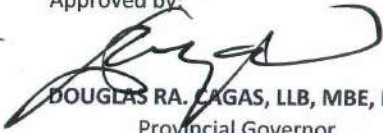
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BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


RAUL D. RAUT, ENP
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DOUGLAS R. LAGAS, LLB, MBE, MNSA
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


AUGUST

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 (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	138,500.00	138,500.00		


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

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AUGUST

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 (Purchase of Vegetables)	PHO	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	15,615.00	15,615.00		


Prepared by & Certified Correct:

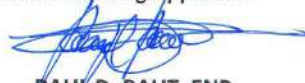
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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


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BAC-Chairman

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


AUGUST

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 (Purchase of Groceries)	PHO	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	136,250.00	136,250.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	131,500.00	131,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Raul D. Raut
RAUL D. RAUT, ENP
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BAC-Chairman

Douglas R. Cagas
DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	120,000.00	120,000.00		


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Barangay Matti, Digos City, Davao del Sur

OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	141,200.00	141,200.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	20,490.00	20,490.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES MAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	119,000.00	119,000.00		

Prepared by & Certified Correct:


BERNARDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

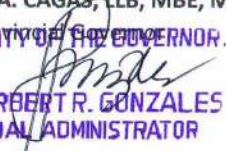
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	131,500.00	131,500.00		


Prepared by & Certified Correct:


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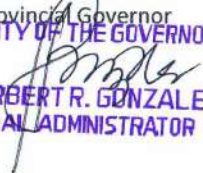
Recommending Approval:

Approved by:


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Secretariat Staff


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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	PHO	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	135,140.50	135,140.50		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

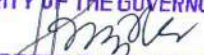
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPO	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Public Health Program	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Information Office-Comm. Awareness	Small Value Procurement	7/16/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Small Value Procurement	7/16/20	7/22/20	7/24/20	7/27/20	Gen.Fund	81,400.00	81,400.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Small Value Procurement	7/16/20	7/22/20	7/24/20	7/27/20	Gen.Fund	48,440.00	48,440.00		


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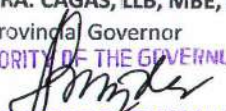
Recommending Approval:

Approved by:


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(LAOO II)
Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


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BAC-Chairman

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	7/18/20	7/29/20	8/5/20	8/7/20	Gen.Fund	1,778,400.00	1,778,400.00		


Prepared by & Certified Correct:

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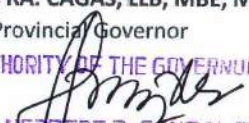
Recommending Approval:

Approved by:


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 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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	PGO-CSU	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	Gen.Fund	74,450.00	74,450.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	Gen.Fund	135,030.00	135,030.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-OSP-Provl. Muslimn Affairs Program	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	29,990.00	29,990.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO	Small Value Procurement	8/24/20	8/26/20	8/29/20	9/1/20	Gen.Fund	60,000.00	60,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site	Small Value Procurement	8/24/20	8/26/20	8/29/20	9/1/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Small Value Procurement	8/24/20	8/26/20	8/29/20	9/1/20	Gen.Fund	92,424.00	92,424.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
OFFICE OF THE GOVERNOR
HERBERT R. GONZALEZ
OFFICE OF THE SECRETARY FOR
LOCAL ADMINISTRATION

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PSAO	Small Value Procurement	8/24/20	8/26/20	8/29/20	9/1/20	Gen.Fund	60,000.00	60,000.00		


Prepared by & Certified Correct:

Reviewed by:

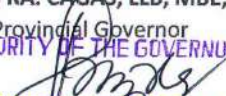
Recommending Approval:

Approved by:


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 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Program	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	24,300.00	24,300.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8713	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	47,900.00	47,900.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legis.-Malaza	Small Value Procurement	9/9/20	9/16/20	9/18/20	9/21/20	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	95,260.00	95,260.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	92,432.00	92,432.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	LGDF-Gen.Fund	16,136.00	16,136.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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(LTOO IV)
Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
By  Provincial Governor


CHARLES RYAN V. CABAT
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	9/25/20	9/28/20	10/16/20	10/21/20	10/23/20	Gen.Fund	2,792,700.00	2,792,700.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding	9/25/20	9/28/20	10/16/20	10/21/20	10/23/20	Gen.Fund	699,700.00	699,700.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legis-Sala/Delos Cientos	Competitive Bidding	9/25/20	9/28/20	10/16/20	10/21/20	10/23/20	Gen.Fund	68,450.00	68,450.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding	9/25/20	9/28/20	10/16/20	10/21/20	10/23/20	Gen.Fund	80,850.00	80,850.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding	9/25/20	9/28/20	10/16/20	10/21/20	10/23/20	Gen.Fund	375,000.00	375,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9942	Competitive Bidding	9/25/20	9/28/20	10/16/20	10/21/20	10/23/20	Gen.Fund	394,600.00	394,600.00		


Prepared by & Certified Correct:


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DOUGLAS R. CAGAS, LLB, MBE, MNSA
BAC Provincial Governor

CHRISTOPHER TAN
PDRRMO IV
SICR OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	GMDH	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	25,000.00	25,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	49,404.00	49,404.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO- Investment Promotion & Devt. Program	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	LGDF- Gen.Fund	49,100.00	49,100.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Project Monitoring & Evaluation System	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	LGDF- Gen.Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	40,272.00	40,272.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Opeartion & Maintenance of DDSSCBCC	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	34,228.00	34,228.00		


Prepared by & Certified Correct:


Reviewed by:

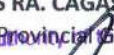
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 By  Provincial Governor:
CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	35,080.00	35,080.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	59,080.00	59,080.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legis.-Malaza	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	29,040.00	29,040.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PLO	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	5,124.00	5,124.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	83,600.00	83,600.00		


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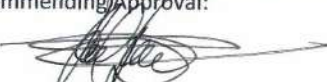
Reviewed by:

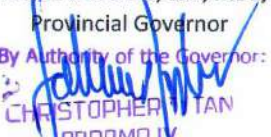
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHRISTOPHER TAN
PORAMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO-PPO	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	14,256.00	14,256.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	27,250.00	27,250.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO	Small Value Procurement	10/23/20	10/28/20	10/30/20	11/4/20	Gen.Fund	50,480.00	50,480.00		


Prepared by & Certified Correct:

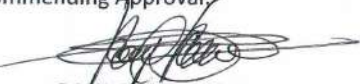
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


CHARLES JUAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGSO	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	63,200.00		63,200.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

11000
 112
 #40001

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Sala	Shopping 52.1(B)	7/10/20	7/15/20	7/17/20	7/20/20	LGDF-Gen.Fund	125,000.00	125,000.00		Purchase of Monobloc Chairs not available in PS-DBM

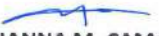
Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Shopping 52.1(B)	9/11/20	9/16/20	9/18/20	9/21/20	LGDF- Gen.Fund	260,000.00	260,000.00		Purchase of Monobloc Chairs not available in PS-DBM


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

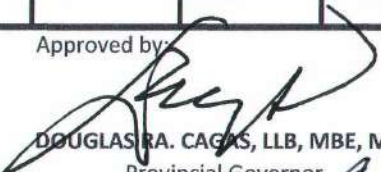
Reviewed by:



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

Recommending Approval:


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

Approved by:


DOUGLAS R. CAGAS, LLB, MBE, MNSA
Provincial Governor



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	320,000.00	320,000.00		Purchase of Computer not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Legis.-Latasa	Shopping 52.1(B)	10/9/20	10/14/20	10/16/20	10/19/20	LGDF-Gen.Fund	198,000.00	198,000.00		Purchase of Monobloc Chairs not available in PS-DBM


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:

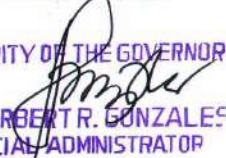

NORJANNA M. CAMAGUIN, MPA
(LAOO IV)
Head, BAC Secretariat

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

4/103

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Gallardo	Competitive Bidding	10/15/20	10/23/20	10/28/20	10/29/20	LGDF-Gen.Fund	97,900.00	97,900.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations	SP-Legis.- N. Sala	Competitive Bidding	10/22/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	31,500.00	31,500.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations	PGO-Special Program- Muslim Affairs Program	Competitive Bidding	10/22/20	10/30/20	11/4/20	11/6/20	Gen.Fund	209,675.00	209,675.00		Items not available in PS-DBM


Prepared by & Certified Correct:

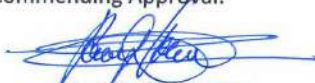
Reviewed by:

Recommending Approval:

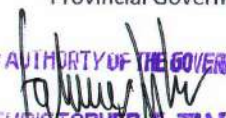
Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor


CHRISTOPHER N. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO	Shopping 52.1(B)	7/18/20	7/24/20	7/29/20	7/31/20	Gen.Fund	86,000.00		86,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	DILG (POPS)	Shopping 52.1(B)	7/18/20	7/24/20	7/29/20	7/31/20	LGDF-Gen.Fund	97,000.00		97,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-SBAC	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/3/20	Gen.Fund	135,000.00		135,000.00	Items not available in PS-DBM

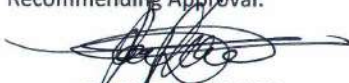
Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor


BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PHO	Competitive Bidding	7/28/20	8/5/20	8/12/20	8/15/20	Gen.Fund	86,000.00		86,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDP	Competitive Bidding	7/28/20	8/5/20	8/12/20	8/15/20	LGDF-Gen.Fund	95,000.00		95,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-ITDP	Competitive Bidding	7/28/20	8/5/20	8/12/20	8/15/20	LGDF-Gen.Fund	356,000.00		356,000.00	Items not available in PS-DBM

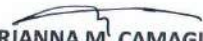
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
By Authority of the Governor


CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur


AUGUST

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.	PHO-Non-Communicable Disease Program	Shopping 52.1(B)	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	8/14/20	8/19/20	8/26/20	8/27/20	LGDF-Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-Internal Armed-Conflict Program Ending Local Communists	Shopping 52.1(B)	8/14/20	8/19/20	8/26/20	8/27/20	LGDF-Gen.Fund	75,000.00		75,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor


 AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Anti-Illegal Drug Program-MAPALAD	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	45,000.00		45,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PEO-PPD-8751-1	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	274,500.00		274,500.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PENRO-PDRRM-SALT & Agroforestry Project	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/14/20	Trust Fund	185,000.00		185,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Support to Operation & Maintenance of DDSSCBCC	Shopping 52.1(B)	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

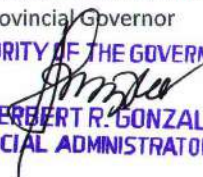
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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 Secretariat Staff


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 (LTOO IV)
 Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

4705

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGSO	Shopping 52.1(B)	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	120,000.00		120,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Admin.	Shopping 52.1(B)	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OPAG-Tourism Devt. & Promotion Program	Shopping 52.1(B)	9/15/20	9/18/20	9/23/20	9/25/20	LGDF- Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-BAC/PGRR	Shopping 52.1(B)	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	65,000.00		65,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PDRRM IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Support to the operation of Muslim Communities	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	38,000.00		38,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-OSP-Relocation Site Devt.Program	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	40,000.00		40,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PACCO/PGO-PGRR	Shopping 52.1(B)	10/8/20	10/14/20	10/16/20	10/19/20	Gen.Fund	210,000.00		210,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	GMDH	Shopping 52.1(B)	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	245,000.00		245,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	SP-Secretariat	Shopping 52.1(B)	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	55,000.00		55,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

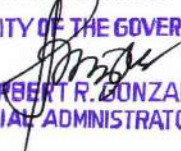
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Internal Armed Conflict Program(ELCAC)	Competitive Bidding	10/13/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	365,000.00		365,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	COA-PAO	Competitive Bidding	10/19/20	10/28/20	10/30/20	11/4/20	Gen.Fund	157,910.00		157,910.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PTO	Competitive Bidding	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	196,000.00		196,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-DPIP	Competitive Bidding	10/21/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	155,000.00		155,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-PRDP	Competitive Bidding	10/22/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	45,000.00		45,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-Performance Grant Malaria	Competitive Bidding	10/30/20	11/6/20	11/11/20	11/13/20	Trust Fund	521,000.00		521,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor


CHARLES RYAN V. CARARAT
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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	
1-07-05-050	Marine & Fishery Equipment	OPAG-Agro-Ecotourism & Industrialization Program Establishment & Operation of Fishyalan	Competitive Bidding	8/17/20	8/26/20	8/28/20	9/1/20	LGDF-Gen.Fund	652,100.00		652,100.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

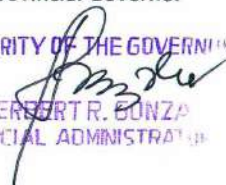
Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
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NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR

HERBERT R. CONZA
 Provincial Financial Administrator

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Small Value Procurement	7/10/20	7/17/20	7/22/20	7/24/20	Gen.Fund	5,500.00	5,500.00		


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Reviewed by:

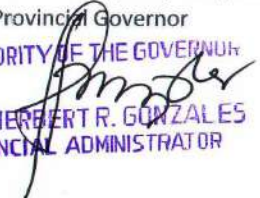
Recommending Approval

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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


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BAC-Chairman

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Provincial Governor
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#1019

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO- Environmental and Occupational Health Program	Competitive Bidding	7/14/20	7/24/20	7/29/20	7/31/20	LGDF- Gen.Fund	298,000.00	298,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Competitive Bidding	7/18/20	7/29/20	7/31/20	8/5/20	Gen.Fund	924,000.00	924,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Competitive Bidding	7/23/20	7/31/20	8/5/20	8/7/20	Gen.Fund	927,460.00	927,460.00		


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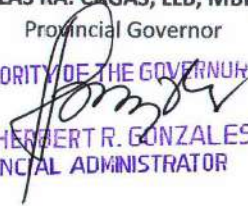
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Small Value Procurement	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	20,000.00	20,000.00		


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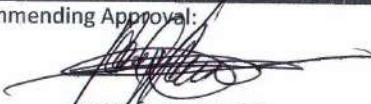
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Medical Outreach Program (Peace & Order)	Competitive Bidding		10/13/20	10/16/20	10/21/20	10/22/20	LGDF-Gen.Fund	300,000.00	300,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES (Reagents)	PHO	Competitive Bidding		10/16/20	10/23/20	10/28/20	10/30/20	Gen.Fund	1,200,682.00	1,200,682.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Competitive Bidding	10/28/20	10/30/20	11/20/20	11/25/20	11/30/20	Gen.Fund	3,538,850.00	3,538,850.00		


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Recommending Approval:

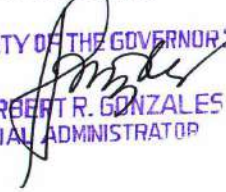
Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	GMDH	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	Gen.Fund	300,000.00		300,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO- Preparedness & Response to COVID-19 PANDEMIC	Competitive Bidding	10/21/20	10/22/20	11/11/20	11/18/20	11/25/20	Trust Fund	11,000,000.00		11,000,000.00	Purchase of Mobile Medical Radiography X-ray System


Prepared by & Certified Correct:

Reviewed by:

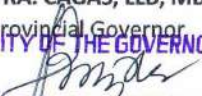
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO	Competitive Bidding	10/28/20	10/30/20	11/24/20	11/27/20	11/30/20	Gen.Fund	6,300,000.00		6,300,000.00	Purchase of Anesthesia Machine and Untrasound machine

Prepared by & Certified Correct:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

Douglas R. Cagas
DOUGLAS R. CAGAS, LLB, MBE, MNSA
Provincial Governor



14

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-120	Military, Police & Traffic Supplies Expenses	PGO-CSU	Small Value Procurement	10/23/20	10/28/20	10/30/20	11/4/20	Gen.Fund	31,300.00	31,300.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


CHARLES BRYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	SP-Secretariat	Small Value Procurement	7/3/20	7/8/20	7/10/20	7/13/20	Gen.Fund	160,000.00		160,000.00	Purchase of DLP Projector

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

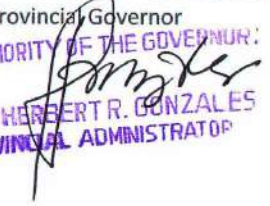
Approved by:

160,000.00


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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	GMDH	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	90,000.00		90,000.00	Purchase of Air Conditioner Window Inverter & Projector
1-07-05-020	Office Equipment	PHO	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	320,000.00		320,000.00	Purchase of Air Conditioner Split type

Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

410,000.00


BERNANDITA R. CAMINERO, REA
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RAUL D. RAUT, ENP
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

OFFICE OF THE
PROVINCIAL GOVERNOR
PROVINCIAL ADMINISTRATIVE CENTER


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PASSO	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	230,000.00		230,000.00	Purchase of Document Scanner
1-07-05-020	Office Equipment	PHO	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	50,000.00		50,000.00	Purchase of Chest Freezer
1-07-05-020	Office Equipment	GMDH	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	Gen.Fund	215,000.00		215,000.00	Purchase of Wall Fan, Gang Chairs & Office Tables with chairs
1-07-05-020	Office Equipment	PGO-Anti-Illegal Drug Campaign Program-MAPALAD	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	40,000.00		40,000.00	Purchase of Aicondition Unit

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

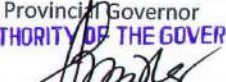
Approved by:

535,000.00


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT B. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PEO-PPD-8751-1	Competitive Bidding	9/9/0	9/18/20	9/23/20	9/25/20	Gen.Fund	960,000.00		960,000.00	
1-07-05-020	Office Equipment	GMDH	Competitive Bidding	9/9/0	9/18/20	9/23/20	9/25/20	Gen.Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:

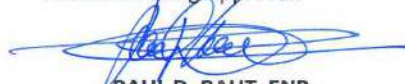
Reviewed by:


Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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Head, BAC Secretariat


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

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Provincial Governor
By Authority of the Governor

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/23/20	9/25/20	Gen.Fund	94,000.00		94,000.00	Purchase of Split type Air-condition


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

94,000.00

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor
CHARLES JUAN V. CABABAT
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-Anti-Illegal Drug Campaign Program-MAPALAD	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	LGDF-Gen.Fund	245,000.00		245,000.00	Purchase of Multifunction color copier machine and Multifunction printer
1-07-05-020	Office Equipment	PEO-Motorpool Div.	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	40,000.00		40,000.00	Purchase of Airconditioned unit
1-07-05-020	Office Equipment	PGSO	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	Gen.Fund	65,000.00		65,000.00	Purchase of Multifunction copier
1-07-05-020	Office Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	55,000.00		55,000.00	Purchase of Multifunction printer


Prepared by & Certified Correct:


Reviewed by:

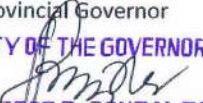
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PEO-Planning & Programming Div.	Small Value Procurement	10/19/20	10/21/20	10/23/20	10/26/20	Gen.Fund	49,600.00		49,600.00	Purchase of Multifunction printer
1-07-05-020	Office Equipment	PGSO	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	40,000.00		40,000.00	Purchase of Airconditioning unit
1-07-05-020	Office Equipment	PSWDC	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	93,500.00		93,500.00	Purchase of Wall Mounted Freon R32, inverter
1-07-05-020	Office Equipment	GMDH	Small Value Procurement	10/23/20	10/28/20	10/30/20	11/4/20	Gen.Fund	72,000.00		72,000.00	Purchase of Air conditioner


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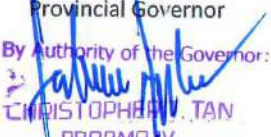
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RAUL D. RAU, ENP
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BAC-Chairman

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Provincial Governor
By Authority of the Governor:

CHRISTOPHER V. TAN
PDARMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	24,308.00	24,308.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	45,575.00	45,575.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Devt. Program	Shopping 52.1(B)	7/2/20	7/8/20	7/10/20	7/13/20	LGDF-Gen.Fund	65,596.00	65,596.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	7/9/20	7/15/20	7/17/20	7/20/20	Gen.Fund	49,464.50	49,464.50		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-OSP-Anti-Illegal Drug Campaign Program-MAPALAD	Shopping 52.1(B)	7/18/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	31,000.00	31,000.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PTO	Shopping 52.1(B)	7/18/20	7/22/20	7/24/20	7/27/20	Gen.Fund	37,789.00	37,789.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Shopping 52.1(B)	7/18/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	22,915.00	22,915.00		Items not available in PS DBM


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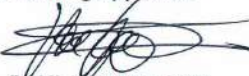
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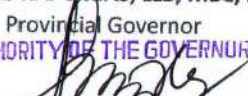
Recommending Approval:

Approved by:


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Secretariat Staff


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BY AUTHORITY OF THE GOVERNOR:

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program Specialty Chocolate & Coffee	Shopping 52.1(B)	7/18/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	21,010.00	21,010.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	7/18/20	7/22/20	7/24/20	7/27/20	Gen.Fund	102,278.15	102,278.15		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/3/20	Gen.Fund	36,507.00	36,507.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-PDRRMRO-9942	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/3/20	Gen.Fund	15,600.00	15,600.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Non-Communicable Diseases Program	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/3/20	LGDF-Gen.Fund	14,996.00	14,996.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PSWDP-PSCB	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/3/20	LGDF-Gen.Fund	21,460.00	21,460.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Shopping 52.1(B)	7/24/20	7/29/20	7/31/20	8/3/20	Gen.Fund	40,821.00	40,821.00		Items not available in PS DBM


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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	Gen.Fund	7,400.00	7,400.00		Purchase of Toner for Gestener Photocopier
5-02-03-010	Office Supplies Exp.	PHO	Small Value Procurement	7/18/20	7/22/20	7/24/20	7/27/20	Gen.Fund	100,302.00	100,302.00		Purchase of Toner for Gestener Photocopier
5-02-03-010	Office Supplies Exp.	PACCO	Small Value Procurement	7/23/20	7/29/20	7/31/20	8/3/20	Gen.Fund	85,000.00	85,000.00		Purchase of GSIS & BIR Blank Form Special cut paper


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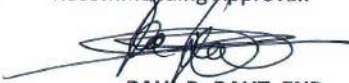
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11098
#4110

1995

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST


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.	PHO-Public Health Program-Other Public Health Program	Shopping 52.1(B)	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	49,996.93	49,996.93		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	8/3/20	8/7/20	8/12/20	8/14/20	Gen.Fund	105,560.00	105,560.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	8/3/20	8/7/20	8/12/20	8/14/20	Gen.Fund	36,383.00	36,383.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Public Health Program-Communicable Disease	Shopping 52.1(B)	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	13,996.00	13,996.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	Provincial Information Office	Shopping 52.1(B)	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	48,076.60	48,076.60		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	Provincial Information Office-Community Awareness	Shopping 52.1(B)	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	48,070.00	48,070.00		Items not available in PS DBM


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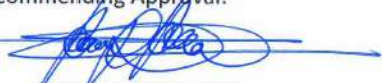
Reviewed by:


Recommending Approval:

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(LAOO II)
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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Provincial Governor
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#100
1951
#2110

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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.	PHO	Agency to Agency	-	-	8/6/20	8/7/20	Gen.Fund	5,401.85	5,401.85		


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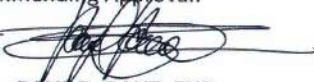
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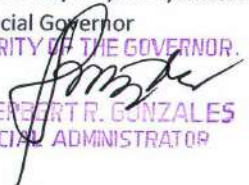
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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.	PHO	Shopping 52.1(B)	8/14/20	8/19/20	8/26/20	8/28/20	Gen.Fund	274,925.93	274,925.93		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Agri-Tourism and Industrialization Devt. Program	Shopping 52.1(B)	8/14/20	8/19/20	8/26/20	8/28/20	LGDF-Gen.Fund	9,896.00	9,896.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)	8/14/20	8/19/20	8/26/20	8/28/20	Gen.Fund	8,905.60	8,905.60		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	8/24/20	8/26/20	8/29/20	9/1/20	Gen.Fund	17,265.00	17,265.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-PMES	Shopping 52.1(B)	8/24/20	8/26/20	8/29/20	9/1/20	LGDF-Gen.Fund	59,770.00	59,770.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-PDC	Shopping 52.1(B)	8/24/20	8/26/20	8/29/20	9/1/20	LGDF-Gen.Fund	86,203.00	86,203.00		Items not available in PS DBM


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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	8/17/20	8/26/20	8/28/20	9/1/20	Gen.Fund	62,410.00	62,410.00		Purchase of Photocopier (Kyocera) Toner

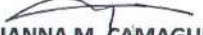
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2044

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Disposal	Shopping 52.1(B)	8/25/20	8/28/20	9/2/20	9/4/20	Gen.Fund	9,855.00	9,855.00		Items not available in PS-DBM

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PCO-CDP	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/16/20	LGDF-Gen.Fund	24,998.00	24,998.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-OSP-Relocation Site Devt. Program	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/16/20	LGDF-Gen.Fund	38,841.47	38,841.47		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to DDSSCBC	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/16/20	Gen.Fund	11,190.00	11,190.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	GMDH	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/16/20	Gen.Fund	53,000.00	53,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	9/4/20	9/9/20	9/11/20	9/16/20	Gen.Fund	87,255.00	87,255.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Shopping 52.1(B)	9/4/20	9/9/20	9/11/20	9/16/20	Gen.Fund	46,162.00	46,162.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Youth Program	Shopping 52.1(B)	9/4/20	9/9/20	9/11/20	9/16/20	LGDF-Gen.Fund	29,994.00	29,994.00		Items not available in PS-DBM


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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SEF	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/16/20	Gen.Fund	53,000.00	53,000.00		Purchase of RISO Ink
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/16/20	Gen.Fund	28,600.00	28,600.00		Purchase of photocopier parts


Prepared by & Certified Correct:


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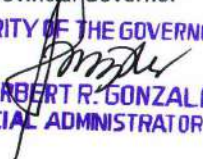
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 BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SEF	Competitive Bidding	9/9/20	9/10/20	9/23/20	9/25/20	9/30/20	SEF	3,579,700.00	3,579,700.00		


Prepared by & Certified Correct:

Reviewed by:

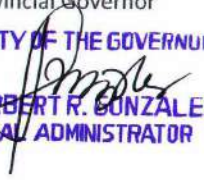
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Competitive Bidding	9/22/20	9/30/20	10/2/20	10/4/20	Gen.Fund	95,110.00	95,110.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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(LAOO II)
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Provincial Governor
By Authority of the Governor


CHARLES ALAN V. CABABAT
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	19,900.00	19,900.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	117,225.00	117,225.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-BAC-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	48,960.00	48,960.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	32,739.00	32,739.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Federation of Senior Citizen	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	89,570.00	89,570.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	42,867.00	42,867.00		Items not available in PS-DBM


Prepared by & Certified Correct:

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Head, BAC Secretariat


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

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By Authority of the Governor


CHARLES RYAN V. CABAROT
ASST. GOV.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-CSU	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	21,526.00	21,526.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-Peace & Order MRDP	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	80,000.00	80,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-Environmental Mgt. Devt.Program	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-PDRRMF-WPDP	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	30,000.00	30,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Provl. Information Office	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	49,740.00	49,740.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Provincial Information Office-Community Awareness	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	49,500.00	49,500.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor


CHARLES RYAN V. CABABA
AD-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	15,441.00	15,441.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	COMELEC Office	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	19,985.00	19,985.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PASSO	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	67,690.00	67,690.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	9,775.00	9,775.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	10/13/20	10/16/20	10/21/20	10/22/20	LGDF-Gen.Fund	99,745.00	99,745.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Shopping 52.1(B)	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	26,050.00	26,050.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	83,555.00	83,555.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PENRO	Shopping 52.1(B)	10/14/20	10/21/20	10/23/20	10/26/20	Gen.Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-PDRRM/CBFMP	Shopping 52.1(B)	10/14/20	10/21/20	10/23/20	10/26/20	Gen.Fund	5,000.00	5,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Medical Outreach Program	Shopping 52.1(B)	10/14/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	49,999.00	49,999.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	DILG-(POPS)	Shopping 52.1(B)	10/14/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	18,709.00	18,709.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Women's Welfare Program	Shopping 52.1(B)	10/14/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	11,940.00	11,940.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)	10/15/20	10/21/20	10/23/20	10/26/20	Gen.Fund	3,296.00	3,296.00		Items not available in PS-DBM


Prepared by & Certified Correct:

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SEF	Competitive Bidding	10/14/20	10/15/20	11/4/20	11/11/20	11/18/20	SEF	2,000,000.00	2,000,000.00		Purchase of bookpaper


Prepared by & Certified Correct:


Reviewed by:

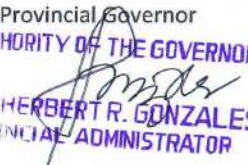
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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Provincial Governor
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	9,580.00	9,580.00		Purchase of photocopier parts
5-02-03-010	Office Supplies Exp.	PGO-Support to DDSSCBCC	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	8,000.00	8,000.00		Purchase of photocopier parts
5-02-03-010	Office Supplies Exp.	PASSO	Small Value Procurement	10/14/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	75,283.00	75,283.00		Purchase of Toner for Kyocera photocopier
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Small Value Procurement	10/14/20	10/21/20	10/23/20	10/26/20	Gen.Fund	7,400.00	7,400.00		Purchase of Toner for Gestetner copier
5-02-03-010	Office Supplies Exp.	PACCO	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	25,900.00	25,900.00		Purchase of Voucher file with chicago screw with Provincial logo
5-02-03-010	Office Supplies Exp.	COA-PAO	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	28,000.00	28,000.00		Purchase of Toner for Gestetner copier


Prepared by & Certified Correct:


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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Div.	Competitive Bidding	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	67,336.00	67,336.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PEO-Admin.Div.	Competitive Bidding	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	57,220.00	57,220.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaing Program-MAPALAD	Competitive Bidding	10/13/20	10/16/20	10/21/20	10/22/20	LGDF-Gen.Fund	52,110.00	52,110.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PBO	Competitive Bidding	10/16/20	10/23/20	10/28/20	10/30/20	Gen.Fund	92,620.00	92,620.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Provl. Muslim Affairs Program	Competitive Bidding	10/16/20	10/23/20	10/28/20	10/30/20	Gen.Fund	22,475.00	22,475.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTO	Competitive Bidding	10/16/20	10/23/20	10/28/20	10/30/20	Gen.Fund	31,720.00	31,720.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Devt. Program	Competitive Bidding	10/16/20	10/23/20	10/28/20	10/30/20	LGDF-Gen.Fund	28,820.00	28,820.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:


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By Provincial Governor:
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur
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OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Competitive Bidding	10/16/20	10/23/20	10/28/20	10/30/20	Gen.Fund	25,936.00	25,936.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	COA-PAO	Competitive Bidding	10/16/20	10/23/20	10/28/20	10/30/20	Gen.Fund	62,847.00	62,847.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Nutrition Program	Competitive Bidding	10/19/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	20,293.00	20,293.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWD/PSCB	Competitive Bidding	10/19/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	8,349.00	8,349.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive-Peace & Order Program Internal Armed Conflict Program (ELCAC)	Competitive Bidding	10/19/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	70,730.00	70,730.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Support to BNS Program	Competitive Bidding	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	10,000.00	10,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:

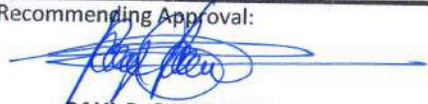
Reviewed by:

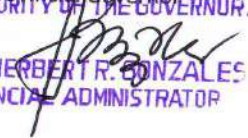
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
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PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MJOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Executive	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	36,507.00	36,507.00		Purchase of ink for brother printer & toner
5-02-03-010	Office Supplies Exp.	PSWD-PIO	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	8,170.00	8,170.00		Purchase of board paper, certificate & File holder
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	8,200.00	8,200.00		Purchase of Computer Wireless Mouse

Caminero
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Morjanna M. Camaguin
MORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Raul D. Raut
RAUL D. RAUT, ENP
(HRMC)
BAC-Chairman

DOUGLAS RA. CAGA'S, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:
Charles M. Caba Bat
CHARLES M. CABA BAT
Supervising Admin. Officer

7

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Eqipt.	PEO-Motorpool-8754	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	18,800.00		18,800.00	

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

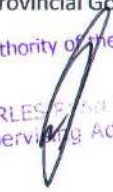
Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES S. CABAB
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


AUGUST

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	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	75,000.00	75,000.00		
5-02-99-990	Other Maint.& Operating Expenses	PGSO	Small Value Procurement	8/14/20	8/19/20	8/21/20	8/26/20	Gen.Fund	14,500.00	14,500.00		


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. COSTALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Admin.	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	7,000.00	7,000.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ALTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Shopping 52.1(B)	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	29,675.00	29,675.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	7/10/20	7/15/20	7/17/20	7/20/20	Gen.Fund	32,410.00	32,410.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PTO	Shopping 52.1(B)	7/18/20	7/22/20	7/24/20	7/27/20	Gen.Fund	41,142.00	41,142.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMRO-9942	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/3/20	Gen.Fund	15,600.00	15,600.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/5/20	Gen.Fund	98,735.00	98,735.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)	7/23/20	7/29/20	7/31/20	8/5/20	Gen.Fund	13,935.00	13,935.00		Items not available in PS-DBM


Prepared by & Certified Correct:

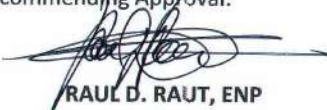
Reviewed by:

Recommending Approval:

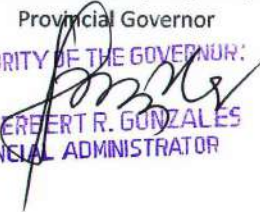
Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Agency to Agency	-	-	7/24/20	7/27/20	Gen.Fund	6,485.50	6,485.50		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

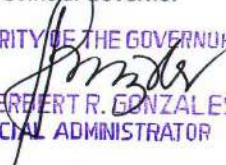
Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST


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.	PBO	Shopping 52.1(B)	8/3/20	8/7/20	8/12/20	8/14/20	Gen.Fund	30,730.00	30,730.00		
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Shopping 52.1(B)	8/14/20	8/19/20	8/26/20	8/27/20	Gen.Fund	53,120.00	53,120.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWD-PSCB	Shopping 52.1(B)	8/18/20	8/26/20	8/28/20	9/1/20	LGDF-Gen.Fund	22,750.00	22,750.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


RAUL D. RAUT, ENP
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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.	PHO	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	Gen.Fund	13,600.00	13,600.00		Purchase of LPG refill 50 kgs.
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/11/20	8/14/20	8/19/20	8/21/20	LGDF-Gen.Fund	35,120.00	35,120.00		Purchase of Tarpaulin & Leaflets printing
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PPO	Small Value Procurement	8/14/20	8/19/20	8/21/20	8/26/20	LGDF-Gen.Fund	36,500.00	36,500.00		Purchase of Portable Trolley speaker & Steel Cabinet
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Devt. Program	Small Value Procurement	8/14/20	8/19/20	8/21/20	8/26/20	LGDF-Gen.Fund	64,990.00	64,990.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement	8/17/20	8/26/20	8/28/20	9/1/20	Gen.Fund	4,000.00	4,000.00		Purchase of Knap Sack Sprayer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	8/17/20	8/26/20	8/28/20	9/1/20	LGDF-Gen.Fund	36,800.00	36,800.00		Purchase of USB, Voice recorder, Microphone & external hard drive
5-02-03-990	Other Supplies & Materials Exp.	PENRO	Small Value Procurement	8/17/20	8/26/20	8/28/20	9/1/20	Gen.Fund	10,000.00	10,000.00		Purchase of Water dispenser


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
BY: 
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


AUGUST

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.	PHO	Competitive Bidding	8/24/20	9/4/20	9/9/20	9/10/20	Gen.Fund	631,740.00	631,740.00		Items not available in PS-DBM

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

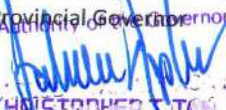
Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By 
CHRISTOPHER TITAN
POPRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

7
2014

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	8/25/20	8/28/20	9/2/20	9/4/20	Gen.Fund	7,000.00	7,000.00		Purchase of Computer LED Monitor


Prepared by & Certified Correct:

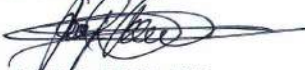
Reviewed by:

Recommending Approval:

Approved by:


BERNARDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PLO	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	14,444.00	14,444.00		Purchase of Multifunction printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	LGD#- Gen.Fund	54,708.00	54,708.00		Purchase of construction supplies & Megaphone speaker
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	LGD#- Gen.Fund	10,000.00	10,000.00		Purchase of Cork board
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	28,850.00	28,850.00		Purchase of LED Bulb & Water dispenser
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agro-Ecotourism & Industrialization Program Establishment & Operation of Fishyalan	Small Value Procurement	9/10/20	9/16/20	9/18/20	9/21/20	LGD#- Gen.Fund	48,900.00	48,900.00		Purchase of Life Buoy Rescue Can


Prepared by & Certified Correct:

Reviewed by:

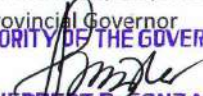
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


RAUL D. RAUT, ENP
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	7,999.00	7,999.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Shopping 52.1(B)	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	9,500.00	9,500.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Disposal	Shopping 52.1(B)	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	9,845.00	9,845.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	131,090.00	131,090.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Operation and Maintenance of DDSSCBC	Shopping 52.1(B)	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	216,170.00	216,170.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Shopping 52.1(B)	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	137,750.00	137,750.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
By Authority of the Governor:

Charles Ryan V. Caballero
CHARLES RYAN V. CABALLERO
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/16/20	9/18/20	Gen.Fund	10,000.00	10,000.00		Purchase of Office table


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

49
16

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program-MAPALAD	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	LGDF-Gen.Fund	75,000.00	75,000.00		Purchase of Two-Way Radio with earpiece, Laminating machine & camera
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Small Value Procurement	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	33,500.00	33,500.00		Purchase of Printer
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	9,000.00	9,000.00		Purchase of Cooking Gas refill
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Small Value Procurement	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	7,300.00	7,300.00		Purchase of Toner


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor


CHARLES R. CABABA
S.A.O.

59
9

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	9/25/20	9/30/20	10/2/20	10/4/20	Gen.Fund	73,515.00	73,515.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Shopping 52.1(B)	9/25/20	9/30/20	10/2/20	10/4/20	Gen.Fund	74,650.00	74,650.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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Secretariat Staff


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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
By Provincial Governor

CHARLES BRIAN V. CABABAT
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Competitive Bidding	9/25/20	10/2/20	10/4/20	10/5/20	LGDF-Gen.Fund	390,000.00	390,000.00		Purchase of height & length board


Prepared by & Certified Correct:

Reviewed by:

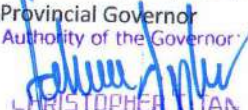
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHRISTOPHER T. TAN
PDARMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/30/20	10/1/20	Gen.Fund	28,132.00	28,132.00		


Prepared by & Certified Correct:

Reviewed by:


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BERNANDITA R. CAMINERO, REA
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(LTOO IV)
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RAUL D. RAUT, ENP
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES RYAN CABABAT
-SAD

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	21,805.00	21,805.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	NCIP-Support to Indigenous Peoples	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	44,885.00	44,885.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	32,180.00	32,180.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	95,594.50	95,594.50		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	85,460.00	85,460.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	COMELEC Office	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	29,990.00	29,990.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-7611	Shopping 52.1(B)	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	51,764.00	51,764.00		Items not available in PS-DBM


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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

10/27

2017

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	100,000.00	100,000.00		Purchase of wooden cabinet with drawers/cover
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	4,000.00	4,000.00		Purchase of Pillows
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Operation and Maintenance of DDSSCBCC	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	199,975.00	199,975.00		Purchase of Plumbing & Const. supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Parks & Plaza	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	22,000.00	22,000.00		Purchase of Plumbing & Const. supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program-MAPALAD	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	1,000.00	1,000.00		Purchase of Extension Wire


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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Provl. Muslim Affairs Program	Shopping 52.1(B)	10/6/20	10/9/20	10/14/20	10/15/20	Gen.Fund	1,200.00	1,200.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Shopping 52.1(B)	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	29,750.00	29,750.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	11,916.00	11,916.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	10/9/20	10/14/20	10/16/20	10/19/20	LGDF-Gen.Fund	52,875.00	52,875.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin.Div.	Shopping 52.1(B)	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	44,080.00	44,080.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	11,130.00	11,130.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	47,080.00	47,080.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Shopping 52.1(B)	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	40,215.00	40,215.00		Items not available in PS-DBM


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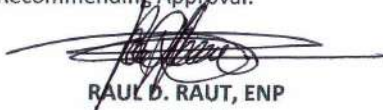
Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES M. ABAB
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Div.	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	198,070.00	198,070.00		Purchase of Surveillance camera, router, hub & Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PHO-Medical Outreach Program	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	LGDF-Gen.Fund	49,980.00	49,980.00		Purchase of Reading Glasses
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	LGDF-Gen.Fund	42,000.00	42,000.00		Purchase of Tarpaulin printing
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	150,000.00	150,000.00		Purchase of brandnew Cellphone
5-02-03-990	Other Supplies & Materials Exp.	PPO	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	Gen.Fund	7,790.00	7,790.00		Purchase of T-shirt with print
5-02-03-990	Other Supplies & Materials Exp.	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	Gen.Fund	12,000.00	12,000.00		Purchase of materials & labor for the job order of bulletin board
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	31,500.00	31,500.00		Purchase of Voucher Crates


Prepared by & Certified Correct:


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Head, BAC Secretariat


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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/16/20	10/19/20	Gen.Fund	21,000.00	21,000.00		Purchase of Tablet

Prepared by & Certified Correct:


BERNARDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWD/PSCB	Small Value Procurement	10/19/20	10/21/20	10/23/20	10/25/20	LGDF-Gen.Fund	50,000.00	50,000.00		Purchase of chinese cloth
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive-Peace & Order Program Internal Armed Conflict Program (ELCAC)	Small Value Procurement	10/19/20	10/21/20	10/23/20	10/25/20	LGDF-Gen.Fund	83,720.00	83,720.00		Purchase of Groceries, Water dispenser, Electric Fan & Chairs
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS Program	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	161,250.00	161,250.00		Purchase of Umbrella with print
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	4,300.00	4,300.00		Purchase of Self Inking stamp
5-02-03-990	Other Supplies & Materials Exp.	PSWD-PPO	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	9,932.00	9,932.00		Purchase of smart cellphone & 1 J.O tarpaulin printing


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORIANNA M. CAMAGUIN, MPA
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CHRISTOPHER M. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PTO-Intensified Revenue Generation	Shopping 52.1(B)	10/19/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	42,144.00	42,144.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	IACCO-PIASU	Shopping 52.1(B)	10/19/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	9,380.00	9,380.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Shopping 52.1(B)	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	9,660.00	9,660.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Shopping 52.1(B)	10/23/20	10/28/20	10/30/20	11/4/20	Gen.Fund	9,884.00	9,884.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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Provincial Governor
By Authority of the Governor:

CHARLES JEAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Sign ng		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PIO-Anti-Illegal Drug Campaign Program (MAPALAD)	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	32,500.00	32,500.00		Purchase of cellphone, T-Shirt

Prepared by & Certified Correct:


BERJANDITA R. CAMINERO, REA
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RAUL D. RAUT, ENP
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CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur
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OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PIO-Anti-Illegal Drug Campaign Program (Relocation Site Devt. Project)	Competitive Bidding	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	42,590.00	42,590.00		Purchase of Construction materials

Prepared by & Certified Correct:


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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PTO	Small Value Procurement	10/6/20	10/9/20	10/14/20	10/15/20	Gen.Fund	27,000.00	27,000.00		
5-02-99-020	Printing & Publication Expense	PPDO-DPIP	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	LGDF-Gen.Fund	212,220.00	212,220.00		
5-02-99-020	Printing & Publication Expense	PROVET	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	16,848.00	16,848.00		


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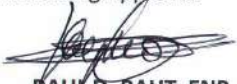
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	SP-Secretariat	Small Value Procurement	7/3/20	7/8/20	7/10/20	7/13/20	Gen.Fund	317,900.00	317,900.00		
5-02-99-030	Representation Expenses	PGO-PESO-Educational Assistance Program	Small Value Procurement	7/6/20	7/10/20	7/15/20	7/17/20	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PPDO-PMES	Small Value Procurement	7/17/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	73,500.00	73,500.00		


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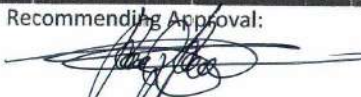
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-PRDP	Lease of Real Property and Venue (53.10)	-	-	7/22/20	7/24/20	LGDF-Gen.Fund	33,700.00	33,700.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	105,000.00	105,000.00		
5-02-99-030	Representation Expenses	PHO-Other Public Health Program	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	27,000.00	27,000.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Diseases Program	Small Value Procurement	8/14/20	8/19/20	8/21/20	8/26/20	LGDF-Gen.Fund	78,750.00	78,750.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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NORJANNA M. CAMAGUIN, MPA
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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	PGO-Executive ✓	Lease of Real Property and Venue (53.10)	-	-	8/7/20	8/10/20	Gen.Fund	39,000.00	39,000.00		
5-02-99-030	Representation Expenses	PSWDO-PPO ✓	Lease of Real Property and Venue (53.10)	-	-	8/12/20	8/14/20	LGDF-Gen.Fund	115,500.00	115,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	5,250.00	5,250.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Diseases Program	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	27,650.00	27,650.00		
5-02-99-030	Representation Expenses	PHO-Environmental & Occupational Health Program	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	21,000.00	21,000.00		


Prepared by & Certified Correct:


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Recommending Approval:

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Environmental & Occupational Health Program	Lease of Real Property and Venue (53.10)	-	-	9/11/20	9/14/20	Gen.Fund	120,000.00	120,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Persons with Disability	Lease of Real Property and Venue (53.10)	-	-	9/23/20	9/25/20	LGDF-Gen.Fund	22,500.00	22,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	LGDF-Gen.Fund	31,500.00	31,500.00		
5-02-99-030	Representation Expenses	PHO-Maternal & Child Health Program	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	LGDF-Gen.Fund	19,800.00	19,800.00		
5-02-99-030	Representation Expenses	PHO-Communicable Disease Cluster	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	LGDF-Gen.Fund	117,000.00	117,000.00		
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	9/16/20	9/23/20	9/25/20	10/2/20	Gen.Fund	162,000.00	162,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
BP Provincial Governor

CHARLES RYAN V. CABABAT
SAO

7 66

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Other Public Health Program	Lease of Real Property and Venue (53.10)	-	-	9/30/220	10/2/20	LGDF-Gen.Fund	39,150.00	39,150.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor

CHARLES EDWIN V. CABABAT
S/O

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	96,250.00	96,250.00		
5-02-99-030	Representation Expenses	PGO-OSP-RSDP	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	18,900.00	18,900.00		
5-02-99-030	Representation Expenses	PGO-Disposal Committee	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	Gen.Fund	40,500.00	40,500.00		
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	10/8/20	10/14/20	10/16/20	10/19/20	Gen.Fund	126,000.00	126,000.00		
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PPDO-PMES	Small Value Procurement	10/21/20	10/23/20	10/28/20	10/29/20	LGDF-Gen.fund	10,500.00	10,500.00		
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement	10/21/20	10/23/20	10/28/20	10/29/20	LGDF-Gen.fund	27,000.00	27,000.00		


Prepared by & Certified Correct:

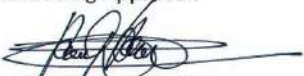
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

dy Authority of the Governor


CHARLES BRYAN V. CABARRAT

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PLO	Lease of Real Property and Venue (53.10)	-	-	10/16/20	10/19/20	Gen.Fund	34,500.00	34,500.00		
5-02-99-030	Representation Expenses	PASSO	Lease of Real Property and Venue (53.10)	-	-	10/21/20	10/23/20	Gen.Fund	14,000.00	14,000.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Lease of Real Property and Venue (53.10)	-	-	10/30/20	11/4/20	Gen.Fund	22,500.00	22,500.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:


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

Recommending Approval:


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

Approved by:


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor


CHARLES MAN V. CABABAT
S/O

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	9/28/20	10/7/20	10/9/20	10/12/20	Gen.Fund	6,725.00	6,725.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor


CHARLES RYAN V. CABABAT
7/10

13

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	10/23/20	10/28/20	10/30/20	11/4/20	Gen.Fund	10,306.50	10,306.50		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Caminero
BERNARDITA R. CAMINERO, REA
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Secretariat Staff

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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:
Charles Juan V. Caba Bat
CHARLES JUAN V. CABA BAT
Supervising Admin. Officer


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-03	R/M Building & OS-Hospitals & Health Centers	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	9/30/20	10/1/20	Gen.Fund	28,132.00	28,132.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

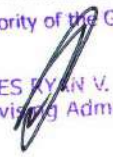
Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding	8/26/20	8/27/20	9/16/20	9/23/20	9/29/20	Gen.Fund	3,786,000.00	3,786,000.00		Purchase of Tires
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding	8/26/20	8/27/20	9/16/20	9/23/20	9/29/20	Gen.Fund	1,811,013.00	1,811,013.00		Purchase of Spare parts


Prepared by & Certified Correct:

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Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		9/28/20	10/2/20	10/7/20	10/9/20	Gen.Fund	64,390.00	64,390.00		Purchase of Spare parts


Prepared by & Certified Correct:

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Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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BAC-Chairman

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Provincial Governor
By Authority of the Governor


CHARLES RYAN V. CABABAT er
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding		10/16/20	10/23/20	10/28/20	10/30/20	Gen.Fund	954,680.00	954,680.00		Purchase of Spare parts


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Competitive Bidding	10/20/20	10/28/20	11/16/20	11/18/20	Gen.Fund	50,000.00	50,000.00		Purchase of Construction supplies


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:

CHARLES M. CARABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M- Office Equipment	GMDH	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	28,810.00	28,810.00		

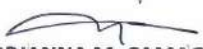
Prepared by & Certified Correct:

Reviewed by:

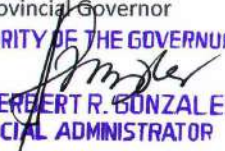
Recommending Approval:

Approved by:


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 Head, BAC Secretariat


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

12

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M- Office Equipment	PGO-CSU	Small Value Procurement	10/8/20	10/14/20	10/16/20	10/19/20	Gen.Fund	1,200.00	1,200.00		
5-02-13-050	R/M- Office Equipment	PROVET	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	4,700.00	4,700.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

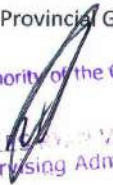
Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:

CHARLES V. CABA BAT
Supervising Admin. Officer

150
#4098

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-Cagas	Direct Contracting	-	-	7/22/20	7/23/20	Gen.Fund	55,500.00	55,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernadita R. Caminero
BERNARDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.
Robert R. Gonzales
ATTY. ROBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

4103

1996

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PSWDO-7611	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	23,600.00	23,600.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	254,000.00	254,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	Gen.Fund	352,062.00	352,062.00		


Prepared by & Certified Correct:

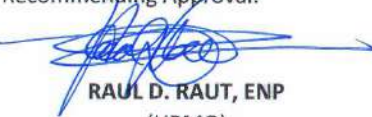
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-Latasa	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	7/24/20	7/27/20	Gen.Fund	54,000.00	54,000.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

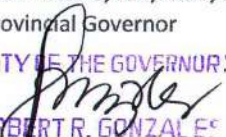
Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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-PMES	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	80,000.00	80,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	8/14/20	8/19/20	8/26/20	8/27/20	Gen.Fund	17,000.00	17,000.00		

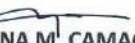
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

52
A

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	34,500.00	34,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	9/18/20	9/23/20	9/25/20	9/28/20	Gen.Fund	23,800.00	23,800.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	27,000.00	27,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	9/22/20	9/25/20	9/30/20	10/2/20	Gen.Fund	110,000.00	110,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:


CHARLES RYAN V. CABABAT
CAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PHO-Medical Outreach Program	Small Value Procurement	9/25/20	9/30/20	10/2/20	10/4/20	LGDDF-Gen.Fund	18,500.00	18,500.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor

CHARLES MAN V. CABABAT
SAO

2109

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PHO-Performance Grant for Malaria Free Province	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/30/20	10/2/20	Trust Fund	53,200.00	53,200.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor

CHARLES MAN V. CABARLAT

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	14,000.00	14,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	48,000.00	48,000.00		Purchase of tires
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	10/6/20	10/9/20	10/14/20	10/15/20	Gen.Fund	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment	GMDH	Small Value Procurement	10/8/20	10/14/20	10/16/20	10/19/20	Gen.Fund	25,500.00	25,500.00		Purchase of tires, battery & fan belt
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	Gen.Fund	155,000.00	155,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO-Medical Outreach	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	LGDF- Gen.Fund	26,300.00	26,300.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-N. Rivera	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	Gen.Fund	9,400.00	9,400.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-C. Delos Cientos	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

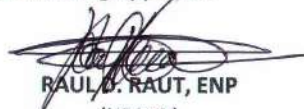
Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

21679

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8713	Small Value Procurement	10/19/20	10/23/20	10/28/20	10/30/20	Gen.Fund	50,700.00	50,700.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt.Program	Small Value Procurement	10/19/20	10/23/20	10/28/20	10/30/20	LGDF-Gen.Fund	24,800.00	24,800.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-Delos Cientos	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	12,000.00	12,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

Charles Ryan V. Caba Bat
CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	21,700.00	21,700.00		
5-02-05-020	TELEPHONE EXPENSE	OPAG-8711	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	16,100.00	16,100.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	24,480.00	24,480.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	7/13/20	7/17/20	7/22/20	7/24/20	Gen.Fund	11,180.00	11,180.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement	7/17/20	7/22/20	7/24/20	7/27/20	Gen.Fund	12,950.00	12,950.00		


Prepared by & Certified Correct:


Reviewed by:

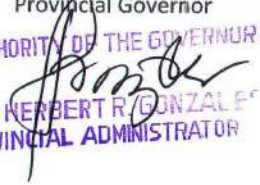
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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	PGO-SBAC	Small Value Procurement	8/11/20	8/14/20	8/19/20	8/21/20	Gen.Fund	11,200.00	11,200.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	Provincial Information Office	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	17,500.00	17,500.00		
5-02-05-020	TELEPHONE EXPENSE	PWO/JAIL	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	7,000.00	7,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	18,000.00	18,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	9/9/20	9/11/20	9/16/20	9/21/20	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PSWDO	Small Value Procurement	9/9/20	9/11/20	9/16/20	9/21/20	Gen.Fund	18,360.00	18,360.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	11,220.00	11,220.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	19,396.00	19,396.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


C CHARLES ALAN V. CABABAT
SAO

27

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	10/6/20	10/9/20	10/14/20	10/15/20	Gen.Fund	30,000.00	30,000.00		
5-02-05-020	TELEPHONE EXPENSE	OPAG-8711	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	Gen.Fund	16,100.00	16,100.00		
5-02-05-020	TELEPHONE EXPENSE	PACCO-PIASU	Small Value Procurement	10/14/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	6,300.00	6,300.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Comelec Office	Small Value Procurement	10/21/820	10/23/20	10/28/20	10/30/20	Gen.Fund	9,100.00	9,100.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-E.Llanos	Small Value Procurement	10/21/820	10/23/20	10/28/20	10/30/20	Gen.Fund	3,150.00	3,150.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 Authority of the Governor:
CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses- Purchase of Catering	NCIP-(ADSDPP)	Lease of Real Property and Venue (53.10)	-	-	9/4/20	9/9/20	LGDF- Gen.Fund	117,750.00	117,750.00		Catering Services with Venue

Prepared by & Certified Correct:


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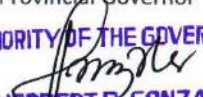
Reviewed by:


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

Recommending Approval:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses- Purchase of Catering	NCIP-(ADSDPP)	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	LGDF- Gen.Fund	28,000.00	28,000.00		Catering Services


Prepared by & Certified Correct:


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Head, BAC Secretariat

Recommending Approval:


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(HRMO)
BAC-Chairman

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Provincial Governor
By Authority of the Governor:

CHARLES R. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	7/8/20	7/10/20	7/13/20	Gen.Fund	3,605.00	3,605.00		
5-02-04-010	WATER EXPENSE	OPAG-8711	Small Value Procurement	-	7/8/20	7/10/20	7/13/20	Gen.Fund	1,750.00	1,750.00		
5-02-04-010	WATER EXPENSE	SP-Secretariat	Small Value Procurement	-	7/22/20	7/24/20	7/27/20	Gen.Fund	4,760.00	4,760.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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(LTOO IV)
Head, BAC Secretariat


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BAC-Chairman

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

AUGUST

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	
5-02-04-010	WATER EXPENSE	PGO-Supportt to Muslim Affairs Program	Small Value Procurement	-	8/7/20	8/12/20	8/14/20	Gen.Fund	975.00	975.00		


Prepared by & Certified Correct:


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PROVINCIAL ADMINISTRATOR

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PWO/JAIL	Small Value Procurement	-	9/4/2020	9/9/20	9/11/20	Gen.Fund	10,500.00	10,500.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement	-	9/9/20	9/16/20	9/18/20	Gen.Fund	5,145.00	5,145.00		
5-02-04-010	WATER EXPENSE	PSWDO	Small Value Procurement	-	9/16/20	9/18/20	9/21/20	Gen.Fund	4,445.00	4,445.00		
5-02-04-010	WATER EXPENSE	PGO-HRMO	Small Value Procurement	-	9/16/20	9/18/20	9/21/20	Gen.Fund	4,025.00	4,025.00		
5-02-04-010	WATER EXPENSE	PENRO	Small Value Procurement	-	9/16/20	9/18/20	9/21/20	Gen.Fund	2,800.00	2,800.00		
5-02-04-010	WATER EXPENSE	PGO-Provl. Muslim Affairs Program	Small Value Procurement	-	9/22/20	9/25/20	9/30/20	Gen.Fund	2,025.00	2,025.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement	-	9/22/20	9/25/20	9/30/20	Gen.Fund	3,000.00	3,000.00		


Prepared by & Certified Correct:

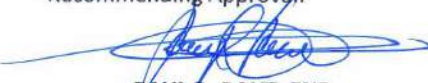
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By Authority of Provincial Governor:


CHARLES M. V. CABALONA
SAO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement	-	10/14/20	10/16/20	10/19/20	Gen.Fund	7,410.00	7,410.00		
5-02-04-010	WATER EXPENSE	PTO	Small Value Procurement	-	10/14/20	10/16/20	10/19/20	Gen.Fund	7,490.00	7,490.00		
5-02-04-010	WATER EXPENSE	PBO	Small Value Procurement	-	10/21/20	10/23/20	10/26/20	Gen.Fund	4,830.00	4,830.00		


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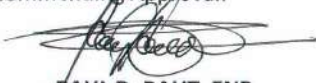
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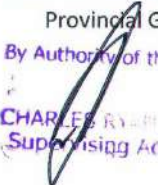
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