Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

d-User Procurement	Ads/Post of IB/REI		Notice of	Contract	Consta		NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN		
		of Bids	Award	Signing	Funds	Total	MOOE	C.O	
Scientific, Scholarly of Artistic Work, Exclusion ommunity ss Program  Scientific, Scholarly of Artistic Work, Exclusion Technology and Medical Scientific (Sec. 53.6)	ive	2/10/21	2/17/21		LGDF- Gen.Fund	1,000,000.00	1,000,000.00		
Scientific, Scholarly of Artistic Work, Exclusion Technology and Med Program Services (Sec. 53.6)	ive	2/10/21	2/17/21		LGDF- Gen.Fund	262,500.00	262,500.00		
					A PORT OF THE PROPERTY OF THE		Service (S. 52.6)	Santing (See 53.6)	Service (See 53.6)

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 Goyernor

Y AUTHORITY OF THE GOVERNOR!

PROVINCIAL ADMINISTRATOR

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

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Code	Procurement	PMO/	Mode of	Sched	lule for Each I	Procurement	Activity	Source of	Estimated	d Budget (PhP)		Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PGO-Disposal Committee	Small Value Procurement	_	3/24/26	3/26/21	3/30/21	Gen.Fund	22,500.00	22,500.00		

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(LTOO IV)

Head, BAC Secretariat

KAULD. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

BY AUTHORITY OF THE GOVERNUM

ATTY. HERBERT R. SONZALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

					MANCH	and the second second					The second of the last of the	
Code	Procurement	PMO/	Mode of	Schedule	for Each Pr	ocurement	Activity	Source of	Estima	ated Budget (Pl	hP)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Competitive Bidding	3/4/21	3/12/21	3/17/21	3/19/21	LGDF- Gen.Fund	117,500.00	117,500.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-PDRRMF	Competitive Bidding	3/4/21	3/12/21	3/17/21	3/19/21	Gen.Fund	394,500.00	394,500.00		
											-tv	

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ROVINCIAD ADMINISTRATO

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

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Code	Procurement	PMO/	Mode of	Schedul	e for Each Pro	curement A	Activity	Source of	Estima	ted Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Breeding Program	Small Value Procurement	3/4/21	3/10/21	3/12/21	3/15/21	LGDF- Gen.Fund	75,400.00	75,400.00		

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CHARLES RY W. CABA BAT Supervising Admin. Officer

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

				WANCH							
Procurement	PMO/	Mode of	Schedul	e for Each Pro	curement A	Activity	Source of	Estima	ated Budget (Ph	P)	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Animal & Zoological Supplies	PROVET-ProvI. Rabies Program	Competitive Bidding	3/8/21	3/17/21	3/24/21	3/26/21	LGDF- Gen.Fund	600,000.00	600,000.00		
Animal & Zoological Supplies	PROVET-ProvI. Veterinary Quarantine Services	Competitive Bidding	3/8/21	3/17/21	3/24/21	0.0000000000000000000000000000000000000		500,000.00	500,000.00		
Animal & Zoological Supplies	PROVET-ProvI. Animal Health Program	Competitive Bidding	3/17/21	3/26/21	4/7/21	10	District Control of	526,600.00	526,600.00		
	Program/Project  Animal & Zoological Supplies  Animal & Zoological Supplies  Animal & Zoological Supplies	Program/Project End-User  Animal & Zoological Supplies PROVET-Provl. Animal & Zoological Veterinary Quarantine Services PROVET-Provl. Animal & Zoological Animal Health	Program/Project End-User Procurement  Animal & Zoological Supplies PROVET-Provl. Rabies Program Bidding  PROVET-Provl. Veterinary Quarantine Services Bidding  PROVET-Provl. Animal & Zoological PROVET-Provl. Animal & Zoological Animal Health Competitive	Program/Project End-User Procurement Ads/Post of IB/REI  Animal & Zoological Supplies PROVET-Provl. Rabies Program PROVET-Provl. Veterinary Quarantine Services Bidding 3/8/21  Animal & Zoological PROVET-Provl. Competitive Bidding 3/8/21  Animal & Zoological PROVET-Provl. Animal & Zoological Animal Health Competitive	Procurement Program/Project Program/Project Procurement Program/Project Procurement Procurement Procurement Procurement Procurement Ads/Post of IB/REI Of Bids  Animal & Zoological Supplies PROVET-Provl. Rabies Program PROVET-Provl. Veterinary Supplies PROVET-Provl. Veterinary Supplies PROVET-Provl. Animal & Zoological PROVET-Provl. Animal & Zoological Animal & Zoological Animal & Zoological Animal & Zoological Animal Health Procurement Ads/Post Of IB/REI Of Bids  3/8/21 3/17/21	Procurement Program/Project End-User Procurement Procurement Procurement Procurement Procurement Ads/Post of IB/REI Sub/Open of Bids Award  Competitive Bidding Animal & Zoological Supplies PROVET-Provl. Veterinary Supplies PROVET-Provl. Veterinary Supplies PROVET-Provl. Animal & Zoological Supplies PROVET-Provl. Veterinary Supplies PROVET-Provl. Animal & Zoological Animal Health Competitive	Procurement PMO/ End-User Procurement Ads/Post of IB/REI Sub/Open of Bids Award Signing  Animal & Zoological Sub/Open of Bids Award Signing  Animal & Zoological Sub/Open of Bids Award Signing  PROVET-Provl. Rabies Program Bidding 3/8/21 3/17/21 3/24/21 3/26/21  Animal & Zoological Sub/Open of Bids Award Signing  PROVET-Provl. Bidding 3/8/21 3/17/21 3/24/21 3/26/21  PROVET-Provl. Veterinary Competitive Bidding 3/8/21 3/17/21 3/24/21 3/26/21  Animal & Zoological PROVET-Provl. Animal Health Competitive Competitive	Procurement PMO/ End-User Procurement Ads/Post of IB/REI Sub/Open of Bids Award Signing Funds  Animal & Zoological Supplies PROVET-Provl. Rabies Program Bidding Supplies Procurement Supplies Provinces Bidding Supplies Bidding Sub/Open of Bids Award Signing Sub/Open of Bids Award Signing Funds Sub/Open of Bids Award Signing Supplies Su	Procurement Program/Project End-User Procurement Ads/Post of IB/REI Of Bids Award Signing  PROVET-ProvI. Rabies Program PROVET-ProvI. Supplies PROVET-ProvI. Supplies PROVET-ProvI. Animal & Zoological Animal &	Program/Project End-User Procurement Ads/Post of IB/REI Of Bids Award Signing PROVET-Provl. Rabies Program  PROVET-Provl. Alimal & Zoological Supplies PROVET-Provl. Alimal & Zoological Supplies PROVET-Provl. Animal & Zoological Supplies Animal & Zoological Animal Health Competitive Animal & Zoological Animal &	Procurement PMO/ End-User Procurement Ads/Post of Bids Procurement Ads/Post of Bids Procurement Procur

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(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

**Provincial Governor** 

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ATTY. HERBERT R. GONZALE
PROVINCIAL ADMINISTRATOR

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

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		iviode of	THE RESERVE AND ADDRESS OF THE PARTY.	NAME AND ADDRESS OF TAXABLE PARTY.	rocurement A	Activity	Source of	Estima	ted Budge	et (PhP)	Remark
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Breeder Stocks	(Meat Type)		3/5/21	3/17/21	3/19/21			330,000.00		330,000.00	
						- Ayer -					
	Procurement Program/Project  Breeder Stocks	Program/Project End-User  PROVET-Provl. Goat (Meat Type) Economic Enterprise	Program/Project End-User Procurement  PROVET-Provl. Goat (Meat Type) Economic Enterprise Competitive	Program/Project End-User Procurement Ads/Post of IB/REI  PROVET-Provl. Goat (Meat Type) Economic Enterprise Competitive	Procurement Program/Project Program/Project Procurement PROVET-Provl. Goat (Meat Type) Economic Enterprise PMO/ Procurement Ads/Post Of IB/REI Sub/Open Of Bids	Program/Project Pnd-User Procurement Ads/Post of IB/REI Procurement (Meat Type) Economic Enterprise Competitive Schedule for Each Procurement Ads/Post of Each Procurement Ads/Post of IB/REI Procurement Ads/Post of Bids Award	Program/Project End-User Procurement Ads/Post of IB/REI Sub/Open of Bids Award Signing  PROVET-Provl. Goat (Meat Type) Economic Enterprise Competitive	Procurement Program/Project Program/Project Procurement Ads/Post of IB/REI Of Bids Award Signing PROVET-Provl. Goat (Meat Type) Economic Enterprise Competitive LGDF-	Procurement Program/Project Program/Project Procurement Ads/Post of IB/REI Of Bids Award Signing PROVET-Provl. Goat (Meat Type) Economic Enterprise Competitive  Source of Funds Total  Total	Procurement Program/Project Program/Project Procurement Ads/Post of IB/REI Of Bids  PROVET-Provl. Goat (Meat Type) Economic Enterprise Competitive  Sub/Open of Bids Award Signing  LGDF-  LGDF-	Procurement Program/Project Program/Project Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post of IB/REI Of Bids Award Signing  PROVET-Provl. Goat (Meat Type) Economic Enterprise Competitive  Source of Contract Sub/Open of Bids Award Signing  Source of Funds Funds Total MOOE C.O  LGDF-

Prepared by:

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Reviewed by:

Certified Corpect:

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Provincial Governor

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HERBERN R. GUNZALE

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement.	Activity	Source of	Estima	ted Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
1-07-05-070	Communication Equipment	PEO-Motorpool Division	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	19,960.00		19,960.00	

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(LTOO IV)

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RAULD, RAUT, EN

(HRMO)

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERTH, GUNZALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	DMO	Madaaf	Colonial Colonia	C   D					10 (010)	Name and	-
		PMO/	Mode of	The second secon	Each Procurer	nent Activity		Source of	Estimate	d Budget (PhP)		Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Non- Communicable Disease Program	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	LGDF- Gen.Fund	1,882,000.00	1,882,000.00		
5-02-03-070	Drugs & Medicines	PHO-Maternal & Health Child Program	Competitive Bidding	3/12/21	3/19/21	3/24/21	3/26/21	LGDF- Gen.Fund	1,200,000.00	1,200,000.00		
												-

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Recommending Approval:

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Provincial Governor

BY AUTHORITY OF THE GOVERNON

PROVINCIAL ADMINISTRATOR

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **JANUARY**

Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each Pr	rocurement	Activity	Source of	Estimate	ed Budget (PhP	2)	Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	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	Competitive Bidding	12/23/20	12/28/20	1/20/21	. 1/27/21	. 1/31/21	Gen.Fund	74,980.00	74,980.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF/ MRDP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	28,000.00	28,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF/ WPDP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	20,000.00	20,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF/ ICMP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090		ASSESSMENT OF THE PROPERTY OF		12/23/20	12/28/20	1/20/21	1/27/21		LGDF- Gen.Fund	25,000.00	25,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090			Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	27 - 27 - 1	LGDF- Gen.Fund	10,000.00	10,000.00		Posting will be done in December, 2020 to prevent procurement delays

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

By Author By Store Covernor:

CHARLES RYAN A CARARAT Supervising Admin .....

(LAOO II) Secretariat Staff

(LTOO IV) Head, BAC Secretariat

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **JANUARY**

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Procurement	PMO/	Mode of	Pre-	Schedy	le for Each P	rocurement	Activity	Source of	Estimate	ed Budget (PhP	2)	Remarks
Program/Project	End-User	Procurement	Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Y/25/00000	Total	MOOE	C.O	
FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	I Gen.Fund	62,450.00	62,450.00		Posting will be done in December, 2020 to prevent procuremen delays
FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	I Gen.Fund	150,000.00	150,000.00		Posting will be done in December, 2020 to prevent procuremen delays
FUEL/OIL & LUB. EXPENSE	PGO-Support to Operation & Maintenance of DDSSCBCC	Competitive Bidding	12/23/20	12/28/20					200,000.00	200,000.00		Posting will be done in December, 2020 to prevent procuremen delays
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EXPENSE  PPDO  Competitive Bidding  PGO-Support to Operation & Maintenance of  Competitive	Program/Project End-User Procurement Procurement  FUEL/OIL & LUB. PGO-SBAC Bidding 12/23/20  FUEL/OIL & LUB. PDO Competitive Bidding 12/23/20  PGO-Support to Operation & Maintenance of Competitive	Program/Project End-User Procurement Procurement Ads/Post of IB/REI  FUEL/OIL & LUB. EXPENSE PGO-SBAC Competitive Bidding 12/23/20 12/28/20  FUEL/OIL & LUB. PPDO Competitive Bidding 12/23/20 12/28/20  PGO-Support to Operation & Maintenance of Competitive Competitive Bidding 12/23/20 12/28/20	Procurement PMO/ End-User Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post of Bids  FUEL/OIL & LUB. EXPENSE PGO-SBAC Competitive Bidding 12/23/20 12/28/20 1/20/21  FUEL/OIL & LUB. 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PGO-SBAC PROCURE Procurement Ads/Post Sub/Open of Bids Award Signing Puds  FUEL/OIL & LUB.  PGO-SBAC Competitive Procurement Ads/Post Sub/Open of Bids Award Signing Puds  FUEL/OIL & LUB.  PGO-Support to Operation & Maintenance of Competitive Procurement Ads/Post Sub/Open of Bids Award Signing Puds  FUEL/OIL & LUB.	Procurement PMO/ End-User Procurement Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post of Bids Sub/Open of Bids Award Signing Procurement Signing Total  FUEL/OIL & LUB. PGO-SBAC Competitive EXPENSE PDO Bidding 12/23/20 12/28/20 1/20/21 1/27/21 1/31/21 Gen.Fund 62,450.00  FUEL/OIL & LUB. PGO-Support to Operation & Maintenance of Competitive Procurement Ads/Post Sub/Open Notice of Sub/Open Award Signing Total  FUEL/OIL & LUB. PGO-SBAC Bidding 12/23/20 12/28/20 1/20/21 1/27/21 1/31/21 Gen.Fund 62,450.00	Procurement Program/Project End-User Procurement Ads/Post of Bids Sub/Open Notice of Signing Procurement Signing Procurement Signing Procurement Funds Total MOOE  FUEL/OIL & LUB. PGO-SBAC Bidding 12/23/20 12/28/20 1/20/21 1/27/21 1/31/21 Gen.Fund 62,450.00 62,450.00  FUEL/OIL & LUB. PPDO Bidding 12/23/20 12/28/20 1/20/21 1/27/21 1/31/21 Gen.Fund 150,000.00 150,000.00  PGO-Support to Operation & Maintenance of Competitive Maintenance of Competitive Procurement Ads/Post Sub/Open Notice of Contract Funds Total MOOE  Sub/Open Notice of Contract Funds Signing Procurement Activity Source of Estimated Budget (PhP Procurement Activity P	Procurement PMO/ End-User Procurement Ads/Post of Bids Notice of Contract Signing Punds Total MOOE C.O.  FUEL/OIL & LUB. EXPENSE PGO-SBAC Competitive Bidding 12/23/20 12/28/20 1/20/21 1/27/21 1/31/21 Gen.Fund 62,450.00 62,450.00 FUEL/OIL & LUB. EXPENSE PDO Bidding 12/23/20 12/28/20 1/20/21 1/27/21 1/31/21 Gen.Fund 150,000.00 150,000.00 FUEL/OIL & LUB. Maintenance of Competitive Maintenance of Competitive Maintenance of Competitive Maintenance OI Competitive Procurement Ads/Post of Bids Notice of Contract Sub/Open Award Signing Punds Funds Funds Funds Funds Funds Funds Funds Funds Fuel Funds Fu

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 Sovernor

y Authority of the Governor:

CHARLES RYAN V. CABA BAT Supervising Admin. One of

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

Control of the Control	The state of the s	A 18-March Communication of the Property of Communication of the Communi	W. C.		PEDRUARI							
Code	Procurement	PMO/	Mode of	Sched	dule for Each Pr	ocurement Act	tivity	Source of	Estimate	ed Budget (PhP	)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Environmental and Health Program	Competitive Bidding	2/15/21	2/24/21	2/26/21		LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Support to PRDP	Competitive Bidding	2/16/21	2/24/21	2/26/21	3/1/21	LGDF- Gen.Fund	199,960.00	199,960.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Communicable Disease program	Competitive Bidding	2/19/21	2/26/21	3/3/21	3/5/21	LGDF- Gen.Fund	145,000.00	145,000.00		-
5-02-03-090	FUEL/OIL & LUB. EXPENSE		Competitive Bidding	2/19/21	2/26/21	3/3/21	and the state of t	LGDF- Gen.Fund	40,000.00	40,000.00		40
-02-03-090	FUEL/OIL & LUB. EXPENSE		Competitive Bidding	2/19/21	2/26/21	3/3/21		LGDF- Gen.Fund	50,000.00	50,000.00	1	

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Reviewed by:

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(HRMO)

BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

YAUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. BUNZALES
PROVINCIAL ADMINISTRATOR

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

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Code	Procurement	PMO/	Mode of	Sched	dule for Each Pr	ocurement Act	ivity	Source of	Estimate	d Budget (PhP	)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PESO-Educational Assistance Program	Competitive Bidding	3/1/21	3/10/21	3/12/21	3/15/21	LGDF- Gen.Fund	150,000.00	150,000.00		
	FUEL/OIL & LUB.	PGO-SBAC	Competitive Bidding	3/3/21	3/12/21	3/17/21	3/19/21	Gen.Fund	62,450.00	62,450.00		
	FUEL/OIL & LUB.	PGSO	Competitive Bidding	3/9/21	3/19/21	3/24/21	3/26/21	Gen.Fund	73,150.00	73,150.00		
	FUEL/OIL & LUB. EXPENSE	PSWDO-7611	Competitive Bidding	3/12/21	3/19/21	3/24/21	3/26/21	Gen.Fund	228,240.00	228,240.00		

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(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
BY AUTHORITY AT THE GOVERNU

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Droguromont	21/0/	CHICAGO CONTRACTOR	The second second	MARCH	AND WEST BOOK	- STEPHINGS OF STREET	The second second				
	Procurement	PMO/	Mode of	The second second second	dule for Each P	rocurement A	Activity	Source of	Estimate	ed Budget (PhP	2)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	1
5-02-99-080	Grants & Donations (Purchase of Plastic Chair w/backrest & Plastic Table -Square)	SP-LegisGabutero	Shopping 52.1(B)	3/10/21	3/19/21	3/24/21	***************************************	LGDF- Gen.Fund	325,000.00	325,000.00		Items not available in PS DBM
	Grants & Donations (Purchase of Desktop Computer)	SP-LegisGabutero	Shopping 52.1(B)	3/10/21	3/19/21	3/24/21	3/26/21	LGDF- Gen.Fund	140,000.00	140,000.00	The Real Property lies	Items not available in PS- DBM
	Grants & Donations (Purchase of Bookpaper long & short)	SP-LegisGabutero	Shopping 52.1(B)	3/10/21	3/19/21	3/24/21	3/26/21	LGDF- Gen.Fund	39,810.00	39,810.00		Items not available in PS- DBM

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DALL OF THE TANK

(HRMO)

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**Provincial Governor** 

Y AUTHORITY OF THE GOVERNOR

PROVINCIAL ADMINISTRATO

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

					IVIARCH							
Code	Procurement	PMO/	Mode of	Sched	dule for Each P	rocurement A	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	AUGUSTO CONTINUE CONT
5-02-99-080	Grants & Donations (Purchase of Bookpaper long & Monobloc Chair)	SP-LegisOrpilla	Competitive Bidding	3/18/21	3/26/21	4/7/21	4/9/21	LGDF- Gen.Fund	320,000.00	320,000.00		Items not available in PS- DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-LegisGallardo	Competitive Bidding	3/18/21	3/26/21	4/7/21	4/9/21	LGDF- Gen.Fund	20,000.00	20,000.00		Items not available in PS- DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Table Folded & Chair)	SP-LegisLlanos	Competitive Bidding	3/18/21	3/26/21	4/7/21	4/9/21	LGDF- Gen.Fund	328,000.00	328,000.00		Items not available in PS- DBM
-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-LegisDelos Cientos	Competitive Bidding	3/18/21	3/26/21	4/7/21		LGDF- Gen.Fund	200,000.00	200,000.00		ltems not available in PS- DBM

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

BY AUTHORITY OF THE GOVERNOR

TTY. HERBERT R. GONZALES

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Cobos	dula fan Faak D			The same of the sa		NICE WED TO BE		primary and the second
(PAP)	The second state of the se	ALL AND PROPERTY.			dule for Each P	THE RESIDENCE OF THE PARTY OF T	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Grants & Donations (Purchase of Monobloc Chair)	SP-LegisRivera	Competitive Bidding	3/24/21	4/7/21	4/14/21		LGDF- Gen.Fund	100,000.00	100,000.00		Items not available in PS- DBM

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority We Governor

CHARLES PAN V. CABA BAT Supervising Admin. Officer

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **JANUARY**

						JANUANI						
Code	Procurement	PMO/	Mode of	Sched	ule for Each	Procurement	Activity	Source of	Estima	ted Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
L-07-05-030	Info.&Comm.Tech.Equipt.	PACCO	Shopping 52.1(B)	1/13/21	1/20/21	1/27/21	1/29/21	Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM
L-07-05-030	Info.&Comm.Tech.Equipt.	PEO-CMGP	Shopping 52.1(B)	1/15/21	1/22/21	1/27/21	1/29/21	LGDF- Gen.Fund	148,000.00		148,000.00	Items not available in PS-DBM

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Secretariat Staff

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**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of the flovernor:

CHARLES READV. CABABAT Supervising Admin. Officer

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Sched	ule for Each I	Procurement.	Activity	Source of	Estima	ted Budget	(PhP)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Admin.Div.	Shopping 52.1(B)	2/2/21	2/5/21	2/10/21	2/15/21	Gen.Fund	76,600.00		76,600.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDP	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21		LGDF- Gen.Fund	60,000.00			Items not available ir PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	OPAG-8711	Shopping 52.1(B)	2/3/21	2/10/21	2/12/21	2/15/21	Gen.Fund	100,000.00			Items not available ir PS-DBM
	2 Contified Course											

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(HRMO)

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

**Provincial Governor** 

AUTHORITY OF THE

ATTY. HERBERT R. GONZALE

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	Activity	Source of	Estimat	ted Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDP	Small Value Procurement	2/5/21	2/10/21	2/12/21		LGDF- Gen.Fund	100,000.00		100,000.00	Purchase of Digital Single-Lens Reflex Camera
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-DPIP	Small Value Procurement	2/10/21	2/17/21	2/19/21		LGDF- Gen.Fund	60,000.00		60,000.00	Purchase of Tablet (Geotagging Device

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ATTY. HERBERT R ZONZALES
PROVINCIAL ADMINISTRATOR

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

#### **FEBRUARY**

						LEDITOR	111					
Code	Procurement	PMO/	Mode of	Schedu	e for Each Pr	rocurement	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-Tourism Devt. & Promotion Progam	Competitive Bidding	2/9/21	2/17/21	2/19/21	2/23/21	Gen.Fund	500,000.00		500,000.00	Purchase of Deskto Computer & Laptop
1-07-05-030	Info.&Comm.Tech. Equipt.	PHO-Malaria Control and Elimination Program	Competitive Bidding	2/9/21	2/17/21	2/19/21	2/23/21	Trust Fund	521,000.00		521,000.00	Purchase of Desktop Computer
1-07-05-030	Info.&Comm.Tech. Equipt.	PDRRMO-9943	Competitive Bidding	2/9/21	2/19/21	2/24/21	2/26/21	Gen.Fund	100,000.00		100,000.00	Purchase of Desktop Computer with printer
1-07-05-030	Info.&Comm.Tech. Equipt.	PACCO	Competitive Bidding	2/11/21	2/19/21	2/24/21	2/26/21	Gen.Fund	96,000.00		96,000.00	Purchase of Desktop Computer: All in One
1-07-05-030	Info.&Comm.Tech. Equipt.	Provl. Information Office	Competitive Bidding	2/11/21	2/19/21	2/24/21	2/26/21	Gen.Fund	100,000.00		100,000.00	Purchase of Computer set with Table & Printer
1-07-05-030	Info.&Comm.Tech. Equipt.	РВО	Competitive Bidding	2/11/21	2/19/21	2/24/21	2/26/21	Gen.Fund	140,000.00		140,000.00	Purchase of Computer set

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Provincial Governor

THE GOVERNOR!

PROVINCIAL ADMINISTRATOR

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

### MARCH

NAME OF TAXABLE PARTY.						MARCH						
Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement	Activity	Source of	Estimat	ed Budg	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-HRMO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	140,000.00		140,000.00	ltems not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Motorpool Division	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	49,960.00		49,960.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	COA-PAO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	42,400.00		42,400.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	OPAG-8711	Shopping 52.1(B)	3/5/21	3/17/21	3/19/21	3/22/21	Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Executive	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/24/21	Gen.Fund	82,000.00		82,000.00	Items not available in PS-DBM
the boltomer of the second	Info.&Comm.Tech.Equipt.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	3/8/21	3/17/21	3/19/21		LGDF- Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM

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gamines BERNANDITA R. CAMINERO, REA

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(HRMO)

**BAC-Chairman** 

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Provincial Governor

EV AUTHURITY OF THE GOVERNOR:

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Admin. Div.	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/24/21	Gen.Fund	89,960.00		89,960.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Construction Div.	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/24/21	Gen.Fund	89,960.00		89,960.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	LGDF- Gen.Fund	88,900.00		88,900.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	DILG	Shopping 52.1(B)	3/23/21	3/31/21	4/7/21	4/14/21	LGDF- Gen.Fund	100,000.00		100,000.00	Items not available in PS-DBM

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR

PROVINCIAL ADMINISTRATOR

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pro	curement Act	tivity	Source of	Estima	ted Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Small Value Procurement	2/8/21	2/12/21	2/17/21	2/19/21	Gen.Fund	13,750.00	13,750.00		Purchase of Medical Oxygen

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Y AUTHORITY OF THE GOVERNOR:

POVINCIAL ADMINISTRATOR

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

### **FEBRUARY**

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Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source of	Estima	ted Budget (PhP)	III THE STATE OF T	Remarks
Program/Project	End-User	Procurement;	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOGE	C.O	
MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Competitve Bidding	2/17/21	2/24/21	2/26/21		Gen.Fund	611,563.00	611,563.00		
MEDICAL/DENTAL/ LABORATORY SUPPLIES	РНО	Competitve Bidding	2/23/21	3/3/21	3/5/21	3/10/21	Gen.Fund	1,034,467.00	1,034,467.00		
	Program/Project  MEDICAL/DENTAL/ LABORATORY SUPPLIES  MEDICAL/DENTAL/ LABORATORY	Program/Project End-User  MEDICAL/DENTAL/ LABORATORY SUPPLIES GMDH  MEDICAL/DENTAL/ LABORATORY	Program/Project End-User Procurement  MEDICAL/DENTAL/ LABORATORY Competitive SUPPLIES GMDH Bidding  MEDICAL/DENTAL/ LABORATORY Competitive	Program/Project End-User Procurement Ads/Post of IB/REI  MEDICAL/DENTAL/ LABORATORY Competitve SUPPLIES GMDH Bidding 2/17/21  MEDICAL/DENTAL/ LABORATORY Competitve	Procurement PMO/ Mode of Schedule for Each Pr Program/Project End-User Procurement Ads/Post Sub/Open of IB/REI of Bids  MEDICAL/DENTAL/ LABORATORY Competitive SUPPLIES GMDH Bidding 2/17/21 2/24/21  MEDICAL/DENTAL/ LABORATORY Competitive	Procurement PMO/ Mode of Schedule for Each Procurement A Ads/Post of IB/REI Sub/Open of Bids Award  MEDICAL/DENTAL/ LABORATORY SUPPLIES GMDH Bidding 2/17/21 2/24/21 2/26/21  MEDICAL/DENTAL/ LABORATORY Competitive Supplies GMDH Competitive Competi	Procurement PMO/ End-User Procurement Ads/Post Sub/Open Notice of Ads/Post of IB/REI Of Bids Award Signing  MEDICAL/DENTAL/ LABORATORY SUPPLIES GMDH Bidding 2/17/21 2/24/21 2/26/21 3/1/21  MEDICAL/DENTAL/ LABORATORY Competitive Compet	Procurement PMO/ End-User Procurement Activity Procurement Activity Procurement Activity Procurement Ads/Post of Bids Award Signing  MEDICAL/DENTAL/ LABORATORY SUPPLIES GMDH Bidding 2/17/21 2/24/21 2/26/21 3/1/21 Gen.Fund  MEDICAL/DENTAL/ LABORATORY Competitive Competitive Competitive Procurement Activity Supplies Sub/Open Notice of Ads/Post Of Bids Award Signing Punds  Funds Procurement Activity Source of Contract Signing Punds  Funds Punds Pund	Procurement PMO/ Mode of Procurement Activity Source of Estimate Program/Project End-User Procurement Ads/Post of Bids Award Signing MEDICAL/DENTAL/ LABORATORY SUPPLIES GMDH Bidding 2/17/21 2/24/21 2/26/21 3/1/21 Gen.Fund 611,563.00  MEDICAL/DENTAL/ LABORATORY Competitive Competitive Competitive Procurement Activity Source of Estimate Procurement Activity Sub/Open Notice of Contract Funds Total  Total Procurement Activity Source of Estimate Procurement Activity Sub/Open Notice of Contract Signing Procurement Activity Source of Estimate Procurement Activity Source Procurement Activity Source of Estimate Procurement Activity Source Procurement Acti	Procurement PMO/ End-User Procurement Ads/Post of Bids Award Signing MEDICAL/DENTAL/ LABORATORY SUPPLIES GMDH Bidding 2/17/21 2/24/21 2/26/21 3/1/21 Gen.Fund 611,563.00 611,563.00  Schedule for Each Procurement Activity Source of Contract Funds Total MOOE Signing Signing Supplies Supplies Supplies GMDH Bidding Supplies Suppli	Procurement PMO/ End-User Procurement Ads/Post of IB/REI Of Bids Award Signing Supplies GMDH Bidding 2/17/21 2/24/21 2/26/21 3/1/21 Gen.Fund 611,563.00 Estimated Budget (PhP)  Source of Estimated Budget (PhP)  Contract Funds Total MOOE C.O  Ads/Post of IB/REI Of Bids Award Signing Supplies GMDH Bidding 2/17/21 2/24/21 2/26/21 3/1/21 Gen.Fund 611,563.00 611,563.00

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

RAULD. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

Y AUTHORITY OF THE GOVERNOR!

ATTY. HERNERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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

#### **FEBRUARY**

Procurement	PMO/	Mode of			The second secon	AND RESIDENCE OF THE PARTY OF T	AND RESIDENCE TO SHARE THE PARTY OF THE PART	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			
		Wode of	Schedi	ule for Each Pr	rocurement A	ctivity	Source of	Estimat	ed Budget (PhP		Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
//EDICAL/DENTAL/ ABORATORY UPPLIES	РНО	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	2/24/21	2/26/21		Gen.Fund	567,654.35	567,654.35		
A	BORATORY	BORATORY	EDICAL/DENTAL/ BORATORY  Negotiated Procurement- EMERGENCY	Sec.53.2 Negotiated Procurement- BORATORY  Sec.53.2 Negotiated Procurement- EMERGENCY	Sec.53.2 Negotiated Procurement- BORATORY  MEDICAL/DENTAL/ BORATORY  MEDICAL/ BORATORY  MEDICAL/DENTAL/ BORATORY  MEDICAL/	Sec.53.2 Negotiated EDICAL/DENTAL/ BORATORY  REMERGENCY  Of IB/REI Of Bids Award  Award  Frocurement- EMERGENCY	Sec.53.2 Negotiated Procurement- BORATORY  Sec.53.2 NegRGENCY  MERGENCY  Signing	Sec.53.2 Negotiated EDICAL/DENTAL/ BORATORY  Sec.53.2 Negotiated Procurement- EMERGENCY  Signing  Award Signing	Sec.53.2 Negotiated Procurement- BORATORY BORATO	Sec.53.2 Negotiated Procurement- BORATORY BORATO	Sec.53.2 Negotiated Procurement- BORATORY DIDDUES PICE  Of Bids Award Signing  Signing  Award Signing  Signing  Award  Aw

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Provincial Governor

Superv

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pi	ocurement A	ctivity	Source of	Estima	ted Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	РНО	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	3/5/21	3/10/21	3/12/21	Gen.Fund	318,250.00	318,250.00		

Prepared by & Certified Correct:

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**BAC-Chairman** 

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Provincial Governor

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedul	e for Each Pro	ocurement /	Activity	Source of	Ections	ted Budget (PhP)	- Salar Salar	Damada
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI		Notice of Award	Annual Control of the	Funds	Total	MOOE MOOE	C.O	Remarks
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Non- Communicable Disease	Competitve Bidding	3/8/21	3/17/21	3/19/21		LGDF- Gen.Fund	143,000.00	143,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Maternal & Child health Care Program	Competitive Bidding	3/23/21	3/31/21			LGDF- Gen.Fund	1,710,000.00	1,710,000.00		

Prepared by & Certified Correct:

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PROVINCIAL ADMINISTRATOR

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

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Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	Activity	Source of	Estima	ted Budget	(PhP)	Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Motor Vehicle	Provl. Information Office	Small Value Procurement	2/10/21	2/17/21	2/19/21		Gen.Fund	90,000.00		90,000.00	
	Program/Project	Program/Project End-User  Provl. Information	Program/Project End-User Procurement  Provl. Information Small Value	Program/Project End-User Procurement Ads/Post of IB/REI  Provl. Information Small Value	Procurement PMO/ Mode of Schedule for Each Program/Project End-User Procurement Ads/Post of IB/REI of Bids  ProvI. Information Small Value	Procurement Program/Project Program/Project Procurement Provi. Information Procurement Procurement Procurement Ads/Post of IB/REI Sub/Open of Bids Award Award	Procurement PMO/ Mode of Schedule for Each Procurement Activity Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing  Provl. Information Small Value	Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing Provl.  Information Small Value	Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estima Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing ProvI.  Information Small Value Schedule for Each Procurement Activity Source of Contract Award Signing Funds Total	Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing ProvI.  Information Small Value Schedule for Each Procurement Activity Source of Estimated Budget Funds Total MOOE Signing ProvI.	Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget (PhP) Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing  Provl. Information Small Value

Prepared by & Certified Correct:

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ATTY. HERBERT R. GUNZALES
PROVINCIAL ADMINISTRATOR

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Sched	ule for Each Pro	ocurement Ac	tivity	Source of	Estimat	ed Budget	(PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	Provl. Information Office	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	90,000.00			Purchase of Motorcycle
	Cortified Corrects	Podevall										

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

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(HRMO)

**BAC-Chairman** 

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Provincial Governor

WALTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALE

# Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Code	Procurement	PMO/	Mode of	Pre-	the Real Property lies and the last of the	ıle for Each Pr	ocurement /	Activity	Source of	Estima	ted Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	PGO-PDRRMO- 9943	Competitive Bidding	3/24/21	3/25/21	4/14/21	4/21/21		Gen.Fund	5,700,000.00		5,700,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Januner > BERNANDITA R. CAMINERO, REA

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MAUL D RAUT, ENP

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR.

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

### FERRILARY

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Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement /	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-020	Office Equipment	PEO-CMGP	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	LGDF- Gen.Fund	200,000.00			Purchase of Digital Projecto
		THE STATE OF THE S										
repared by &	Certified Correct:	Reviewed	l by:		Recom	mending App	roval:		Approved by:			L

200,000.00

Crami, w BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

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Provincial Governor

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PROVINCIAL ADMINISTRATOR

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

#### MARCH

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Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement /	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-020	Office Equipment	Provincial Information Office- Community Awareness Program	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	LGDF- Gen.Fund	50,000.00		50,000.00	Purchase of Television Smar TV
1-07-05-020	Office Equipment	PPDO 1041	Small Value Procurement	3/8/21	3/17/21	3/19/21	3/22/21	Gen.Fund	175,000.00		175,000.00	Purchase of Floor Mounted Aircondition wit Installation
1-07-05-020	Office Equipment		Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	LGDF- Gen.Fund	45,000.00		45,000.00	Purchase of two door Freezer
-07-05-020	Office Equipment	PEO-Motorpool Div.	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	150,000.00		150,000.00	Purchase of Multi Function Printer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

420,000.00

BERNANDITA R. CAMINERO, REA

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Provincial, Governor

-Y AUTHORITY OF THE GOVERN

PROVINCIAL ADMINISTRATOR

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

### MARCH

Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement A	Activity	Source of	Estimat	ed Budge	et (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-020	Office Equipment	COA-PAO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21		Gen.Fund	165,795.00			Items not available in PS- DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA

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BAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of he Governor

CHARLES RYNN V. CABA BAT Supervising Admin. Officer

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

#### JANUARY

Statement of the Control of the Cont						JANUAKI	A CONTRACTOR OF THE PARTY OF TH					
Code	Procurement	PMO/	Mode of	Sched	dule for Each I	Procurement.	Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	1/13/21	1/20/21	1/22/21	1/25/21	Gen.Fund	50,560.00	50,560.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	1/18/21	1/22/21	1/27/21	1/29/21	Gen.Fund	112,355.00	112,355.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Execcutive	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	19,715.00	19,715.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	55,005.00	55,005.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	30,455.00	30,455.00		ltems not available in PS DBM
Name and Address of the Owner, where	Office Supplies Exp.	РВО	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	107,170.00	107,170.00		ltems not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

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BERNANDITA R. CAMINERO, REA

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**BAC-Chairman** 

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Provincial Sovernor

Authority of the Governor:

CHARLES AN V. CABABAT Supervising Admin. Officer

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

#### IANUARY

		Continue de la constitución de l				JANUARY						
Code	Procurement	PMO/	Mode of	Sched	dule for Each I	Procurement /	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PACCO	Small Value Procurement	1/15/21	1/20/21	1/22/21	1/25/21	Gen.Fund	56,400.00	56,400.00		Purchase of Salary Index Card & Printe
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	-	1/20/21	1/22/21	1/25/21	Gen.Fund	12,500.00	12,500.00		Purchase of Drum unit assembly

Prepared by & Certified Correct:

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Provincial Governor

Authority of the Governor:

CHARLES NY N V. CABABAT Supervising Admin. Officer

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

#### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Sched	dule for Each I	Procurement	Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PASSO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	73,290.00	73,290.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-DIDP	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	LGDF- Gen.Fund	49,525.00	49,525.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Devt. Program	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	LGDF- Gen.Fund	49,225.00	49,225.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	70,650.00	70,650.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PEO-Admin. Div.	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	155,870.00	155,870.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21		Gen.Fund	184,094.00	184,094.00		Items not available in PS DBM
	Office Supplies Exp.	PPDO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21		Gen.Fund	84,800.00	84,800.00		Items not available in PS DBM

Prepared by & Certified Correct:

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(HRMO)

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Proxincial Governo

CHARLE A CABA BAT Supervising Admin. Officer

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Sched	dule for Each F	rocurement /	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-CSU	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	27,477.00	27,477.00		Items not available in P DBM
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign-MAPALAD	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	LGDF- Gen.Fund	99,800.00	99,800.00		Items not available in P: DBM
5-02-03-010	Office Supplies Exp.	PIASU	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	LGDF- Gen.Fund	13,120.00	13,120.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	Provincial Information Office	Shopping 52.1(B)	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	49,975.00	49,975.00	NAME OF THE PERSON OF THE PERS	items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	2/11/21	2/17/21	2/19/21	2/22/21	LGDF- Gen.Fund	42,907.44	42,907.44		ltems not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Maintenance of DDSSCBCC	Shopping 52.1(B)	2/16/21	2/24/21	2/26/21		Gen.Fund	20,344.72	20,344.72		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO-Support to HRMPSB	Shopping 52.1(B)	2/23/21	2/26/21	3/3/21	3/5/21	Gen.Fund	18,935.00	18,935.00		items not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

NOBIANNA M. CAMAGUIN, MPA

(LTOO IV

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

VANTHODITY OF THE GOVERNUR!

ATTY. HEROERT R. ZONZALE:

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

#### **FEBRUARY**

						LDNOAN						
Code	Procurement	PMO/	Mode of	Sched	dule for Each P	rocurement A	Activity	Source of	Estimate	ed Budget (PhP	')	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	43,395.00	43,395.00		Items not available in PS DBM

Prepared by & Certified Correct:

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Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

NORANNA 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 the Governor:

SHARLES RYAN V. CABABAT Supervivo Admin. Officer

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

#### **FEBRUARY**

						FEDRUAR	T					
Code	Procurement	PMO/	Mode of	Sched	dule for Each P	rocurement /	Activity	Source of	Estimate	ed Budget (PhP)		Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	1
5-02-03-010	Office Supplies Exp.	PGO-SBAC	SMALL Value Procurement	2/5/21	2/10/21	2/12/21		Gen.Fund	24,800.00	24,800.00	Marie Marie Parameter (M	Purchase of Hot Roller, Bushing & Toner for Gestener
5-02-03-010	Office Supplies Exp.	PGO-Support to Maintenance of DDSSCBCC	SMALL Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	22,500.00	22,500.00		Purchase of Toner for Kyocera
02 03 010												
				VA W///								

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

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(LTOO IV

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RAUL D. RAUT, ENP

(HRMO)

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

BY AUTHORITY OF THE GOVERNOR!

ATTY. HERBERT R. BUNZALE

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

### MARCH

Code	Procurement	PMO/	Mode of	Sched	dule for Each F	rocurement	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
		PGO-Support to Financial Management & Procurement	Shopping								energio.	Items not available in P
5-02-03-010	Office Supplies Exp.	Program	52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	118,340.00	118,340.00		DBM
5-02-03-010	Office Supplies Exp.	PHO-Environmental and Occupational Health Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	LGDF- Gen.Fund	49,996.00	49,996.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	СОА-РАО	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	72,562.00	72,562.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Non Communicable Disease Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21		LGDF- Gen.Fund	34,998.00	34,998.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Other Public Health Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21		LGDF- Gen.Fund	80,000.00	80,000.00		Items not available in PS DBM
	Office Supplies Exp.	PPO	Shopping 52.1(B)	3/3/21	3/10/21	3/12/21		Gen.Fund	4,498.00	4,498.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	3/5/21	3/10/21	3/12/21	3/15/21	LGDF- Gen.Fund	50,000.00	50,000.00		Items not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA

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(LTOO IV

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(HRMO)

BAC-Chairman

DOUGLAS M. CAGAS, LLB, MBE, MNSA

By authority of the Governor.

GARLES RYAN V. CABABAT Supervising Admin. Officer

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

#### MARCH

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Code	Procurement	PMO/	Mode of	Sched	dule for Each F	rocurement /	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	Kemano
5-02-03-010	Office Supplies Exp.	PGSO	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	10,000.00	10,000.00		Purchase of : N 1 Compute Printer
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/15/21	Gen.Fund	24,000.00	24,000.00		Purchase of Toner for Gestetner
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Small Value Procurement	3/23/21	3/26/21	3/31/21	4/7/21	Gen.Fund	14,600.00	14,600.00		Purchase of Toner TK4109
Dranavad h. G	Certified Correct:	Reviewed by										

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV

Head, BAC Secretariat

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**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

**Provincial Governor** 

PROVINCIAL ADMINISTRATOR

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

#### MARCH

Code	Procurement	PMO/	Mode of	Sched	dule for Each F	rocurement.	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	94,515.00	94,515.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	DILG-Support to Katarungan Pambarangay	Shopping 52.1(B)	3/12/21	3/17/21	3/19/21	3/22/21	LGDF- Gen.Fund	44,995.00	44,995.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-8711	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	20,570.00	20,570.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-8713	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	20,570.00	20,570.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	22,448.00	22,448.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Rice Achievers Award	Shopping 52.1(B)	3/19/21	3/24/21	3/26/21	3/30/21	Trust Fund	7,965.00	7,965.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Communicable Disease Program	Shopping 52.1(B)	3/19/21	3/24/21	3/26/21	3/30/21	LGDF- Gen.Fund	51,000.00	51,000.00		ltems not available in PS DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

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NORJANNA M. CAMAGUIN, MPA

(LTOO IV

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MAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

TYPARYHURAT SOFETHE GOVERNOR.

PROVINCIAL ADMINISTRATOR

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

#### MARCH

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Code	Procurement	PMO/	Mode of	Sched	dule for Each P	rocurement /	Activity	Source of	Estimate	ed Budget (PhF	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	3/22/21	3/26/21	4/7/21	4/14/21	Gen.Fund	118,400.00	118,400.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PROVET	Shopping 52.1(B)	3/22/21	3/26/21	4/7/21	4/14/21	Gen.Fund	22,494.00	22,494.00		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

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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

CHARLES RYAM V. CABA BAT Supervising Admin. Officer

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

#### MARCH

	NAME OF TAXABLE PARTY OF TAXABLE PARTY.			and the same of th		WARCH						
Code	Procurement	PMO/	Mode of	Sched	dule for Each P	rocurement /	Activity	Source of	Estimat	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	РНО	Competitive Bidding	3/23/21	3/31/21	4/7/21	4/14/21	Gen.Fund	998,000.00	998,000.00		Items not available in P DBM
repared by 8	& Certified Correct:	Reviewed by:			Recomm	ending Appro	oval:		Approved by:			

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 Opvernor

Supervision Admin. Officer

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

						WARCH						
Code	Procurement	PMO/	Mode of	Schedu	ile for Each Pr	ocurement A	ctivity	Source of	Estima	ated Budge	t (PhP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PEO-Motorpool- 8754	Competitive Bidding	3/10/21	3/19/21	3/24/21		Gen.Fund	96,000.00		96,000.00	
							-					
	Countificat Course											

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

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

**Provincial Governor** 

Y AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES

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

#### JANUARY

						JANUAKI						
Code	Procurement	PMO/	Mode of	Sche	dule for Each P	rocurement A	ctivity	Source of	Estimated	Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	-	1/15/2021	1/20/21	1/25/21	Gen.Fund	49,995.00	49,995.00		Purchase of Meta primer, Sanding paper & Epoxy primer
	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement	1/8/21	1/15/2021	1/20/21		Gen.Fund	62,750.00	62,750.00		Purchase of Smart Cellphone & Electrical Supplies
	Other Supplies & Materials Exp.	PGO-CSU	Small Value Procurement	_	1/21/21	1/27/21	1/29/21	Gen.Fund	4,500.00	4,500.00		Purchase of Smart Cellphone

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

W 4 - "

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 Correction:

HARLES RY N. CABABAT Appending Armin. Officer

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

### **JANUARY**

No. of the second state of						MINOMILI						
Code	Procurement	PMO/	Mode of	Sche	dule for Each P	rocurement A	ctivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Shopping 52.1(B)	1/13/21	1/20/21	1/22/21	1/27/21	Gen.Fund	67,190.00	67,190.00		ltems not availabl in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Execcutive	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	40,580.00	40,580.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	38,486.00	38,486.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Shopping 52.1(B)	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	10,680.00	10,680.00		Items not available in PS-DBM
	Other Supplies & Materials Exp.	РВО	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	25,680.00	25,680.00		ltems not available in PS-DBM
-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)	1/27/21	2/3/21	2/5/21	2/8/21	Gen.Fund	30,680.00	30,680.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

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(LTOO IV

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RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of the Governor:

Super Man V. CABABAT Super Ming Admin. Officer

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

#### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	Activity	Source of	Estimat	ed Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	27,885.00	27,885.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	LGDF- Gen.Fund	9,949.00	9,949.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Shopping 52.1(B)	2/5/21	2/10/21	2/12/21	2/15/21	LGDF- Gen.Fund	20,410.00	20,410.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Shopping 52.1(B)	2/9/21	2/12/21	2/17/21	2/19/21	Gen.Fund	41,834.00	41,834.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Shopping 52.1(B)	2/16/21	2/24/21	2/26/21	3/1/21	Gen.Fund	79,988.48	79,988.48		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	2/16/21	2/24/21	2/26/21	3/1/21	LGDF- Gen.Fund	39,572.19	39,572.19		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Shopping 52.1(B)	2/23/21	2/26/21	3/3/21	3/5/21	Gen.Fund	71,155.00	71,155.00		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

AUTHORITY OF THE GOVERNUITE

ATTY. HERBERT R. BUNZALES
PROVINCIAL ADMINISTRATOR

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

#### FFRRIIARY

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Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source of	Estimate	ed Budget (Phf	2)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Shopping 52.1(B)	2/18/21	2/24/21	2/26/21	3/1/21	LGDF- Gen.Fund	57,120.00	57,120.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Shopping 52.1(B)	2/18/21	2/24/21	2/26/21	3/1/21	Gen,Fund	26,100.00	26,100.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)	2/18/21	2/24/21	2/26/21	3/1/21	Gen.Fund	13,175.00	13,175.00		Items not available in PS-DBM
(1)	Contified Connects	Davis and L										

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(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

Super // Admir. Office

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

#### EFRRIIADV

						FEBRUAR	Y					
Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	rocurement A	ctivity	Source of	Estimat	ed Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Small Value Procurement	-	2/17/21	2/19/21	2/22/21	Gen.Fund	29,258.00	29,258.00		Purchase of Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement	-	2/17/21	2/19/21	2/22/21	Gen.Fund	15,350.00	15,350.00		Purchase of Photocopier parts
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Small Value Procurement	-	2/17/21	2/19/21	2/22/21	Gen.Fund	13,053.76	13,053.76		Purchase of Photocopier parts
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	_	2/19/21	2/24/21	2/26/21	Gen.Fund	20,000.00	20,000.00		Purchase of Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Parks & Plaza	Small Value Procurement	-	2/19/21	2/24/21	2/26/21	Gen.Fund	30,200.00	30,200.00		Purchase of Nylon#300 & Walis Tingting

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

RAULD. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

the Governor.

YAN V. CABA BAT Supervising Admin. Officer

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

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	le for Each Pi	rocurement A	ctivity	Source of	Estimat	ted Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement		3/5/21	3/10/21	3/12/21	Gen.Fund	23,000.00	23,000.00		Purchase of Dual Band handheld Radio
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	3/4/21	3/10/21	3/12/21	3/15/21	Gen.Fund	104,936.00	104,936.00		Purchase of Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Goat (Meat type) Economic Enterprise Program	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/19/21	LGDF- Gen.Fund	90,538.00	90,538.00		Purchase of Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/19/21	Gen.Fund	6,800.00	6,800.00		Purchase of LED Tube
	Other Supplies & Materials Exp.	PSWDO-7611	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/19/21	Gen.Fund	8,529.00	8,529.00		Purchase of Plumbing Supplies
	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/8/21	3/12/21	3/17/21		LGDF- Gen.Fund	49,012.00	49,012.00		Purchase of Construction Supplies

Prepared by & Certified Correct:

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Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

By Authomity City Neovernoror:

CHARLES RYAN V. CABABAT Supervising Admin. Officer

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

#### MARCH

Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pr	ocurement A	ctivity	Source of	Estimate	ed Budget (Ph	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/19/21	LGDF- Gen.Fund	7,680.00	7,680.00		Purchase of Tarpaulin printing
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	28,505.00	28,505.00		Purchase of gypsun board cross tee ceiling, runner ceiling aluminum & paints
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Finanacial Mgt. & Procurement Program	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	2,134.00	2,134.00		Purchase of Angle Valve, Flexible hose & Tape Seal
5-02-03-990	Other Supplies & Materials Exp.	PENRO-WPDP- PDRRMO	Small Value Procurement	3/17/21	3/24/21	3/26/21		Gen.Fund	50,000.00	50,000.00		Purchase of Construction supplies
	Other Supplies & Materials Exp.	PENRO	Small Value Procurement	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	13,578.00	13,578.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Small Value Procurement	3/19/21	3/24/21	3/26/21	3/30/21	Gen.Fund	1,944.00	1,944.00		Purchase of Angle Valve, Flexible hose & Tape Seal

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Reviewed by:

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(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial BOOF THE GOVERNOR

ATTY HERBERT R. BUNZALES
PROVINCIAL ADMINISTRATOR

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

#### MARCH

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Code	Procurement	PMO/	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source of	Estimat	ed Budget (Ph	9)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	39,368.00	39,368.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PIASU	Shopping 52.1(B)	3/4/21	3/10/21	3/12/21	3/15/21	LGDF- Gen.Fund	9,990.00	9,990.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	66,850.00	66,850.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Shopping 52.1(B)	3/17/21	3/24/21	3/26/21	3/30/21	Gen.Fund	28,480.00	28,480.00		ltems not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal and Child Health Program	Shopping 52.1(B)	3/19/21	3/24/21	3/26/21		LGDF- Gen.Fund	100,000.00	100,000.00	9	Items not available in PS-DBM

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Provincial Governor

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PROJUCIAL ADMINISTRATOR

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

#### MARCH

						INIVICII						
Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pr	rocurement A	ctivity	Source of	Estimat	ed Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool	Small Value Procurement	3/19/21	3/26/21	4/7/21	4/9/21	Gen.Fund	262,200.00	262,200.00		Purchase of Welding materials
5-02-03-990	Other Supplies & Materials Exp.	РТО	Small Value Procurement	3/19/21	3/26/21	4/7/21	4/9/21	Gen.Fund	2,134.00	2,134.00		Purchase of Plumbing Materials

Prepared by & Certified Correct:

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(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

THE GOVERNA !

POVINCIAL ADMINISTRATOR

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

#### MARCH

						IVIANCII						
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement A	ctivity	Source of	Estimate	ed Budget (PhF	)	Remarks
	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
	Other Supplies & Materials Exp.	РНО	Competitive Bidding	3/25/21	4/7/21	4/14/21	4/16/21	Gen.Fund	652,154.00	652,154.00		Items not available in PS-DBM

Prepared by & Certified Correct:

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(HRMO)

BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial/Governor

AVANTHORITY OF THE GOVERNOR!

TTY. HERBERT R. GONZALES

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

#### JANUARY

Code	Procurement	PMO/	Mode of	Sched	lule for Each	Procurement Ac	tivity	Source of	Estimate	d Budget (PhP		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	1/13/21	1/20/21	1/27/21		Gen.Fund	112,000.00	112,000.00		

Prepared by & Certified Correct:

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(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of the governa

HARLES TYPE V. CABABAT Supervision Admin. Officer

#### \$100

### AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **FEBRUARY**

THE PERSON NAMED IN	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P				TEDROAN							
Code	Procurement	PMO/	Mode of	Sched	lule for Each I	Procurement Ac	tivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Marin Printers and St.	Representation		Small Value	Control of the State of the Sta		M. (1999)	CONTRACTOR DE SECURIO	A planting to be a second by	No. and party of the second	Marcock dust some way	-	
5-02-99-030	Expenses	PPDO	Procurement	2/1/21	2/3/21	2/5/21	2/8/21	Gen.Fund	42,560.00	42,560.00		
		PSWDO-Support to					Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is th					
	Representation	Person's with	Small Value					LGDF-	- 1			
5-02-99-030	Expenses	Diasability	Procurement	2/1/21	2/3/21	2/5/21	2/8/21	Gen.Fund	36,000.00	36,000.00		
	Representation	PGO-Livelihood Devt.	Small Value				-	LGDF-				-
5-02-99-030	Expenses	Program	Procurement	2/1/21	2/3/21	2/5/21	2/8/21	Gen.Fund	35,000.00	35,000.00		
· · · · · · · · · · · · · · · · · · ·	Representation	PSWDO-Support to	Small Value	Name of Street		The state of the s		LGDF-				
5-02-99-030	Expenses	Women's Welfare	Procurement	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	56,700.00	56,700.00		
MILLE 74.	Representation	PSWDO-Support to	Small Value		- Total Control of the Control of th			LGDF-			-	-
5-02-99-030	Expenses	Youth Program	Procurement	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	35,000.00	35,000.00		
	45,40	PHO-Non-										
	Representation	Communicable	Small Value			- 1		LGDF-				
5-02-99-030	Expenses	Disease Program	Procurement	2/15/21	2/19/21	2/24/21	2/26/21	Gen.Fund	35,000.00	35,000.00		
	Representation	PPDO-Support to	Small Value					LGDF-				
5-02-99-030	Expenses	PRDP	Procurement	2/16/21	2/24/21	2/26/21	3/1/21	Gen.Fund	72,750.00	72,750.00		
		PGO-BAC-Support to						3				
	Representation		Small Value	1		- 1						
	Expenses	Procurement Program	PERCHASON ASSOCIATIONS	2/23/21	2/26/21	3/3/21	3/5/21	Gen.Fund	154,000.00	154,000.00		

Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA

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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:

HARLES R V. CABA BAT Supervising Admin. Officer

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

#### **FEBRUARY**

		The second secon		LEDITORIT							1000
Procurement	PMO/	Mode of	Sched	dule for Each F	rocurement Ac	tivity	Source of	Estimated	d Budget (PhP)		Remarks
Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	2/1/21	2/3/21	2/5/21	2/8/21	Gen.Fund	22,500.00	22,500.00		
	Program/Project Representation	Program/Project End-User  PSWDO-Support to Federation of Senior	Program/Project End-User Procurement  PSWDO-Support to Federation of Senior Small Value	Program/Project End-User Procurement Ads/Post of IB/REI  PSWDO-Support to Federation of Senior Small Value	Procurement Program/Project Program/Project Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Of IB/REI Of Bids  PSWDO-Support to Federation of Senior Small Value	Procurement Program/Project Program/Project Procurement Procurement Procurement Procurement Procurement Procurement Procurement Ads/Post Of IB/REI Of Bids Award  PSWDO-Support to Representation Federation of Senior Small Value	Procurement Program/Project Program/Project Procurement Procuremen	Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Program/Project End-User Procurement Of IB/REI Of Bids Award Signing Representation Federation of Senior Small Value	Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estimate Program/Project End-User Procurement Ads/Post Sub/Open Notice of Contract of IB/REI of Bids Award Signing PSWDO-Support to Representation Federation of Senior Small Value	Procurement PMO/ Mode of Schedule for Each Procurement Activity Source of Estimated Budget (PhP) Program/Project End-User Procurement Ads/Post Sub/Open Of Bids Award Signing  PSWDO-Support to Representation Federation of Senior Small Value  Schedule for Each Procurement Activity Source of Contract Funds Total MOOE  Signing Source of Estimated Budget (PhP) Ads/Post Of Bids Award Signing S	Procurement PMO/ Mode of Schedle for Each Procurement Activity Source of Estimated Budget (PhP) Program/Project End-User Procurement Ads/Post of IB/REI of Bids Award Signing  PSWDO-Support to Representation Federation of Senior Small Value  Schedule for Each Procurement Activity Source of Contract Funds Total MOOE C.O Award Signing

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Head, BAC Secretariat

RAULD. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of pagavernor:

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

### **FEBRUARY**

Parallel Street, Stree	AND THE MENTINE IS ASSESSED TO A SECURIOR OF THE PARTY OF	Special Control of the Control of th	Section 1 in contrast of the last of the l									
Code	Procurement	PMO/	Mode of	Sche	dule for Each	Procurement A	ctivity	Source of	Estimate	d Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-DIDP	Lease of Real Property and Venue (53.10)	-	2/10/21	2/17/21	2/19/21	LGDF- Gen.Fund	20,250.00	20,250.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare Program	Lease of Real Property and Venue (53.10)	-	2/17/21	2/19/21	2/24/21	LGDF- Gen.Fund	53,000.00	53,000.00		
5-02-99-030	Representation Expenses	PHO-Non- Communicable Disease Program	Lease of Real Property and Venue (53.10)	-	2/17/21	2/19/21	2/24/21	LGDF- Gen.Fund	6,750.00	6,750.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	LGDF- Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Lease of Real Property and Venue (53.10)	_	2/19/21	2/24/21	2/26/21	LGDF- Gen.Fund	11,250.00	11,250.00		

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RAULD. RAUT, ENP

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Provincial Governor

By Authority of the Governor

CHARLES FAN V. CABA BAT Supervising Admin. Officer

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

### **FEBRUARY**

					FLDRUAN							
Code	Procurement	PMO/	Mode of	Sche	edule for Each F	Procurement Ac	tivity	Source of	Estimate	d Budget (PhP)		Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Lease of Real Property and Venue (53.10)		2/19/21	2/24/21	2/26/21	LGDF- Gen.Fund	13,500.00	13,500.00		
5-02-99-030	Representation Expenses	DILG	Lease of Real Property and Venue (53.10)	(A.	2/19/21	2/24/21	2/26/21	LGDF- Gen.Fund	30,000.00	30,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA

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NORJAMNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MASA

Provincial Governor
By Authority of

Authority of the Sovernor:

CHARLES AND V. CABABAT Supervising Admin. Officer

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

MINIMA PARAMETER					IVITALICIT							
Code	Procurement	PMO/	Mode of	Sched	lule for Each F	Procurement Ac	ctivity	Source of	Estimate	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	Representation	PENRO-ICRMP-	Small Value						AND DE LINE DE LA CONTRACTION			
5-02-99-030	Expenses	PDRRMO	Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	21,000.00	21,000.00		
	Representation		Small Value									
5-02-99-030	Expenses	PGSO	Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	10,000.00	10,000.00		
	Representation	PHO-Nutrition	Small Value					LGDF-				
5-02-99-030	Expenses	Program	Procurement	3/3/21	3/10/21	3/12/21	3/15/21	Gen.Fund	22,500.00	22,500.00		
		PSWDO-Support to										
	Representation	Federation of Senior	Small Value					LGDF-				
5-02-99-030	Expenses	Citizen	Procurement	3/4/21	3/10/21	3/12/21	3/15/21	Gen.Fund	15,750.00	15,750.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/19/21	Gen.Fund	210,000.00	210,000.00		
	Representation		Small Value	3/3/22	3/12/22	3/11/21	3/13/21		210,000.00	210,000.00	_	
5-02-99-030	Expenses	COA-PSAO	Procurement	3/8/21	3/12/21	10/17/21	3/18/21	Gen.Fund	26,950.00	26,950.00		
	Representation		Small Value					LGDF-				
-02-99-030	Expenses	PPO	Procurement	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	10,500.00	10,500.00		
	Representation	PGO-Anti-Illegal Drug	Small Value					LGDF-				-
-02-99-030	Expenses	Program	Procurement	3/10/21	3/17/21	3/19/21	3/22/21	Gen.Fund	38,000.00	38,000.00		

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. CAGASTULB, MBE, MNSA

Provincial Governor

By Authority of the Governor

CHARLES MAN V. CABA BAT Supervising Admin. Officer

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

#### MARCH

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Code	Procurement	PMO/	Mode of	Sche	dule for Each	Procurement Ad	ctivity	Source of	Estimate	d Budget (PhP)	T	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Nutrition Program	Lease of Real Property and Venue (53.10)			3/12/21	3/15/21	LGDF- Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)			3/19/21	3/24/21	LGDF- Gen.Fund	18,000.00	18,000.00		
											+	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA

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Secretariat Staff

NORJAMNA 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

Authory of the Governor

CHARLES RYAN V. CABA BAT Super Sing Admin. Officer

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

					IVIANCH							
Code	Procurement	PMO/	Mode of	Sched	lule for Each I	Procurement Ac	tivity	Source of	Estimate	ed Budget (PhP	) [	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
W-1000	Representation Expenses	PGO-SBAC	Competitive Bidding	3/11/21	3/19/21	3/24/21	3/25/21	Gen.Fund	196,000.00	196,000.00		
	Representation Expenses	SP-Secretariat	Competitive Bidding	3/11/21	3/19/21	3/24/21	3/29/21	Gen.Fund	251,600.00	251,600.00		
		The same of the sa	-									

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA

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(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of

V. CABA BAT

CHARLES Supervix Admin. Office

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

MOOE C.0	0
9,032.00	

Prepared by & Certified Correct:

Reviewed by:

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**BAC-Chairman** 

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Provincial Governor

By Authority of the Governor:

CHARLES RYALY/, CABA BAT Supervising Jomin, Officer

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

					IVIARCH							
Code	Procurement	PMO/	Mode of	Sched	lule for Each P	rocurement i	Activity	Source of	Estimat	ed Budget (Phi	P)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	РВО	Small Value Procurement	3/12/21	3/17/21	3/19/21		Gen.Fund	90,000.00	90,000.00		
	R/M Building & Other Structures	PGSO	Small Value Procurement	3/19/21	3/24/21	3/26/21		Gen.Fund	4,303.00	4,303.00		
				Language and the second				A LONG TO SERVICE STATE OF THE				

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

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Head, BAC Secretariat

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(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of the Governor

CHARLEY A. V. CABA BAT Supervising Admin, Officer

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

#### MARCH

Company of the Compan						MARCH							
Code	Procurement	PMO/	Mode of	Pre-	Schedu	le for Each P	rocurement	Activity	Source of	Estimat	ed Budget (PhP)		Remarks
(PAP)	Program/Project	End-User	Procurement	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Competitive Bidding	3/24/21	3/25/21	4/16/21	4/21/21	4/26/21	Gen.Fund	2,883,050.00	2,883,050.00		Purchase o various spare parts

Prepared by & Certified Correct:

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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. BENZALES

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **FEBRUARY**

			and the second of the second o		LUNUAN	1						
Code	Procurement	PMO/	Mode of	Sched	ule for Each P	rocurement A	ctivity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
	R/M-Info. & Comm Tech. Equipment	PASSO	Direct Contracting	-		2/17/21		LGDF- Gen.Fund	60,000.00	60,000.00		Monthly Maintenace of ECPAC RPTAS Software

Prepared by & Certified Correct:

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Provincial Governor

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CHARLES WAN V. CABABAT Super Rang Admin. Officer

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Sche	dule for Each P	rocurement A	Activity	Source of	Estimate	ed Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/24/21	Gen.Fund	248,090.00	248,090.00		Purchase of Construction supplies

Prepared by & Certified Correct:

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GUNZALI

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

#### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source of	Estimat	ed Budget (Pl	P)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-050-01	R/M- Machinery & Equipment	РВО	Small Value Procurement	-	2/19/21	2/26/21		Gen.Fund	1,500.00	1,500.00	A CONTRACTOR	
				<b></b>								
							# P====================================					
		water the same particular	<del></del>								45.00	

Prepared by & Certified Correct:

Reviewed by:

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BERNANDITA R. CAMINERO, REA

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Provincial Governor

By Authority of the Covernor:

CHARLES RY CABA BAT Supervising Armin. Officer

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement	Activity	Source of	Estima	ted Budget (Pl	nP)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-050-01	R/M- Machinery & Equipment	РВО	Small Value Procurement		3/17/21	3/19/21		Gen.Fund	36,000.00	36,000.00		

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Provincial Governor

Y AUTHORITY OF THE GOVERNOR

PROVINCIAL ADMINISTRATOR

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

### **FEBRUARY**

Code	Procurement	PMO/	Mode of	Sched	dule for Each F	rocurement.	Activity	Source of	Estimate	ed Budget (Phi	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
-02-13-050-02	R/M- Office Equipment	PSWDO	Small Value Procurement	-	2/17/21	2/19/21	S - VA (W	Gen.Fund	7,970.00	7,970.00		Married Science of the Confession of the Confess
ana prima ana prima												
												-

Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA

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Provincial Governor

By Authority of the Governor:

MARLES RYPAY CABA BA

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

A CONTRACTOR AND ASSESSMENT	Water and the second second second				IVIZATORI							
Code	Procurement	PMO/	Mode of	Sched	lule for Each F	rocurement	Activity	Source of	Estimate	ed Budget (Phi	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement	-	3/10/21	3/12/21		Gen.Fund	18,152.65	18,152.65		-
						,						
											-+	
	,											
11 0 0	110 10			-	-							

Prepared by & Certified Correct:

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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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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

#### **FEBRUARY**

01 Equipment PEO-Motorpool Div. Procurement 2/5/21 2/10/21 2/12/21 2/15/21 Gen.Fund 176,580.00 176,580.00 5-02-13-060- R/M- Transportation Small Value	
(PAP)         Program/Project         End-User         Procurement         of IB/REI         of Bids         Awards         Signing         Funds         Total         MOOE         C.           5-02-13-060- R/M- Transportation         PGO-Livelihood         Small Value         2/1/21         2/5/21         2/10/21         2/12/21         Gen.Fund         21,600.00 </th <th>Remarks</th>	Remarks
01 Equipment Proggram Procurement 2/1/21 2/5/21 2/10/21 2/12/21 Gen.Fund 21,600.00 21,600.00 5-02-13-060- R/M- Transportation Equipment PEO-Motorpool Div. Procurement 2/5/21 2/10/21 2/12/21 2/15/21 Gen.Fund 176,580.00 176,580.00 5-02-13-060- R/M- Transportation Small Value	
01 Equipment PEO-Motorpool Div. Procurement 2/5/21 2/10/21 2/12/21 2/15/21 Gen.Fund 176,580.00 176,580.00 5-02-13-060- R/M- Transportation Small Value	Purchase p Tires
The state of the s	
01 Equipment   PGO-PDRRMO-9942   Procurement   2/5/21   2/10/21   2/12/21   2/15/21   Gen.Fund   14,000.00   14,000.00	
5-02-13-060- R/M- Transportation	
	7

Prepared by & Certified Correct:

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Head, BAC Secretariat

RAUL O. RAUT, ENP

(HRMQ)

BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Gøvernor

Authority of the Governor

HARLE WILL V, CABA BAT

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

					IVIANCII							
Code	Procurement	PMO/	Mode of	Sche	dule for Each	Procurement A	Activity	Source of	Estimat	ted Budget (Ph	P) .	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	c.0	
5-02-13-060- 01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	130,000.00	130,000.00		
5-02-13-060- 01	R/M- Transportation Equipment	COA-PSAO	Small Value Procurement	3/4/21	3/10/21	3/12/21	3/15/21	Gen.Fund	111,500.00	111,500.00		
5-02-13-060- 01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/15/21	Gen.Fund	58,000.00	58,000.00		
5-02-13-060- 01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/15/21	Gen.Fund	4,060.00	4,060.00		
5-02-13-060- 01	R/M- Transportation Equipment	PPDO	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/22/21	Gen.Fund	51,240.00	51,240.00		
5-02-13-060- 01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/22/21	Gen.Fund	46,500.00	46,500.00		**************************************
5-02-13-060- 01	R/M- Transportation Equipment	PGSO	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/22/21	Gen.Fund	46,400.00	46,400.00		
	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	3/12/21	3/17/21	3/19/21		LGDF- Gen.Fund	85,960.00	85,960.00		

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(HRMO)

BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

EVANTHURITY OF THE GOVERNOR!

PROVINCIAL ADMINISTRATOR

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

				V. T.	1417 111011							
Code	Procurement	PMO/	Mode of	Sche	dule for Each	Procurement A	Activity	Source of	Estimat	ed Budget (Ph	P)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
i-02-13-060- 1	R/M- Transportation Equipment	SP-LegisMalaza	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	_	3/5/21	3/10/21	Gen.Fund	63,050.00	63,050.00		
										W-32-34-17-18-18-18-18-18-18-18-18-18-18-18-18-18-		

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RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

Authority of the Governor

CHARLES RY N. CABABAT Supervision Admin. Office

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Sche	dule for Each F	Procurement A	Activity	Source of	Estimate	ed Budget (Ph	P)	Remarks
(PAP) 5-02-13-060- F	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE	C.O	
5-02-13-060- 01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	3/23/21	3/26/21	3/31/21	4/7/21	Gen.Fund	65,700.00	65,700.00		
					1000							
-												

Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA

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RAUL D. RAUT, ENP

(HRMO)

**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MINSA

Provincial Governor

By Authority Tyle Governor

CHARVES KYAN V. CABA BAT Supplying Admin. Officer

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

#### **FEBRUARY**

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Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pr	ocurement A	ctivity	Source of	Estima	ated Budge	t (PhP)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	Provl. Information Office	Small Value Procurement	-	2/26/21	3/3/21		Gen.Fund	50,000.00		50,000.00	

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**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of the Governor

CHARLES PAN V. CABA BAI Supervising Admin. Officer

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

	V - Salar Sa	The second secon			MANCH							
Code	Procurement	PMO/	Mode of	Schedu	ule for Each Pr	ocurement A	ctivity	Source of	Estima	ted Budge	t (PhP)	Remarks
(PAP)	Program/Project	Ęnd-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	Provi, Information Office-Community Awareness Program	Small Value Procurement	-	3/26/21	4/7/21		LGDF- Gen.Fund	40,000.00		40,000.00	
	,											

Prepared by & Certified Correct:

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BAC-Chairman

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**Provincial Governor** 

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **JANUARY**

Marie Property and Control	CONTRACTOR OF THE PARTY OF THE											
Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source of	Estimat	ed Budget (Ph	nP)	Remark
(PAP)	Program/Project	End-User	Procurement	Ads/Post	Sub/Open	Notice of	Contract	Funds	Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
			Small Value									
5-02-05-020	TELEPHONE EXPENSE	PGO-CSU	Procurement	1/4/21	1/8/21	1/15/21	1/22/21	Gen.Fund	7,000.00	7,000.00		
		PGO-Livelihood Devt.	Small Value					LGDF-				
5-02-05-020	TELEPHONE EXPENSE	Program	Procurement	1/22/21	1/27/21	2/3/21	2/5/21	Gen.Fund	11,900.00	11,900.00		

Prepared by & Certified Correct:

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by Authority

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** 

A V. CABABAT Admin. Office

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

### FERRILARY

No. of Part of	V - It - I			FEBRUAR								
Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source of	Estimat	ed Budget (Ph	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	12,000.00	12,000.00	A STATE OF THE STA	
5-02-05-020	TELEPHONE EXPENSE	SP-LegisBucol	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	14,700.00	14,700.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	2/11/21	2/17/21	2/19/21	2/22/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	2/19/21	2/24/21	2/26/21	3/1/21	Gen.Fund	7,460.00	7,460.00		,
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement	2/19/21	2/24/21	2/26/21	3/1/21	Gen.Fund	28,000.00	28,000.00		
3-02-03-020	TELEPHONE EXPENSE	riocurement Plan	Frocurement	2/19/21	2/24/21	2/26/21	3/1/21	Gen.Fund	28,000.00	28,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

CHARL

BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

NOBJANNA M. CAMAGUIN, MPA

(LTOO IV)

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

the Governor:

Admin. Officer

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement	Activity	Source of	Estimat	ed Budget (Ph	iP)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	SP-LegisE. Llanos	Small Value Procurement	-	3/5/21	3/10/21	100000000000000000000000000000000000000	Gen.Fund	14,700.00	14,700.00		and the same
5-02-05-020	TELEPHONE EXPENSE	PSWDO-7611	Small Value Procurement	-	3/5/21	3/10/21	3/12/21	Gen.Fund	8,840.00	8,840.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	-	3/8/21	3/12/21	3/15/21	Gen.Fund	19,519.00	19,519.00		
5-02-05-020	TELEPHONE EXPENSE	PWO/JAIL	Small Value Procurement	12	3/19/21	3/24/21	3/26/21	Gen.Fund	7,000.00	7,000.00		
		,	,				-			-		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

### Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### **JANUARY**

				A STATE OF THE STA	JANUAKI	<u></u>	and the second second second					
Code	Procurement	PMO/	Mode of	Schedu	ule for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-99-030	Training Expenses	PSWDO-Internal Armed Conflict Program-ELCAC	Lease of Real Property and Venue (53.10)		1/22/21	1/27/21	1/28/21	LGDF- Gen.Fund	79,000.00	79,000.00		Purchase of catering Services

Prepared by & Certified Correct:

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Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

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**Provincial Governor** 

Authority of the Governor

HARLES O N V. CABABAT

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

Name of the last o					MANCH							
Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement.	Activity	Source of	Estimate	d Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	¢.o	
5-02-13-050	Training Expenses	PGO-Muslim Affairs Program	Shopping 52.1(B)	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	10,000.00	10,000.00		Items not available in PS-DBM
		<b> </b>			×							

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff

NORJAMA M. CAMAGUIN, MPA

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**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

AUTHORITY OF THE GOVERNU

ATTY. HERBERT R. GONZALES

## Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### MARCH

THE RESIDENCE AND PERSON.	White the state of	The second secon	A STATE OF THE PARTY OF THE PAR		INIMICII							
Code	Procurement	PMO/	Mode of	Schedu	le for Each P	rocurement	Activity	Source of	Estimate	d Budget (PhP	)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-13-050	Training Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	3/11/21	3/19/21	3/24/21		LGDF- Gen.Fund	35,000.00	35,000.00		Purchase of Catering Services
	2 Cadified Carrest											

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

CHARLES P. AN V. CABA BAT Supervising Admin. Officer

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

#### **JANUARY**

						JANUARI						
Code	Procurement	PMO/	Mode of	Sched	dule for Each P	rocurement A	ctivity	Source of	Estimate	ed Budget (Phi	P)	Remarks
(PAP)	Program/Project	End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-04-010	Water Expense	PGO-CSU	Small Value Procurement	-	1/27/21	1/29/21	2/1/21	Gen.Fund	5,400.00	5,400.00		
5-02-04-010	Water Expense	COA-PSAO	Small Value Procurement	-	1/27/21	1/29/21	2/1/21	Gen.Fund	7,000.00	7,000.00		

Prepared by & Certified Correct:

Reviewed by:

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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** 

y Authority of the Governor:

HARLE HAN V. CABABAT Super Ming Admin. Officer

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

### **FEBRUARY**

Marine Ma												
Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)			Remarks
(PAP)				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.0	
5-02-04-010	Water Expense	PPDO	Small Value Procurement		2/5/21	2/10/21	2/15/21	Gen.Fund	16,650.00	16,650.00		
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	-	2/10/21	2/12/21	2/15/21	Gen.Fund	2,100.00	2,100.00		
5-02-04-010	Water Expense	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement	-	2/19/21	2/24/21	2/26/21	Gen.Fund	2,800.00	2,800.00		
			+							******		

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

PROVINCIAL ADMINISTRATOR

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### MARCH

	WARCH												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	C.O		
5-02-04-010	Water Expense	PGSO	Small Value Procurement		3/5/21	3/10/21		Gen.Fund	4,970.00	4,970.00			

Prepared by & Certified Correct:

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Recommending Approval:

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**BAC-Chairman** 

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of the governor

CHARLES DYAN V. CABA BAT Supervising dimin. Officer