

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	1,000,000.00	1,000,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drugs Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	262,500.00	262,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

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

BY AUTHORITY OF THE GOVERNOR:

  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR

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### MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	<b>PGO-Disposal Committee</b>	Small Value Procurement	-	3/24/26	3/26/21	3/30/21	Gen.Fund	22,500.00	22,500.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	<b>PENRO-Watershed Protection &amp; Devt. Project-Peace Order</b>	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	<b>PENRO-PDRRMF</b>	Competitive Bidding	3/4/21	3/12/21	3/17/21	3/19/21	Gen.Fund	394,500.00	394,500.00		


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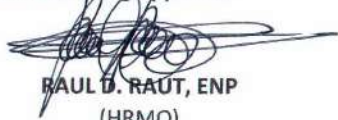
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	<b>PROVET-Provl. Animal Breeding Program</b>	Small Value Procurement	3/4/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	75,400.00	75,400.00		

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5-02-03-040	Animal & Zoological Supplies	<b>PROVET-Provl. Rabies Program</b>	Competitive Bidding	3/8/21	3/17/21	3/24/21	3/26/21	LGDF-Gen.Fund	600,000.00	600,000.00		
5-02-03-040	Animal & Zoological Supplies	<b>PROVET-Provl. Veterinary Quarantine Services</b>	Competitive Bidding	3/8/21	3/17/21	3/24/21	3/26/21	LGDF-Gen.Fund	500,000.00	500,000.00		
5-02-03-040	Animal & Zoological Supplies	<b>PROVET-Provl. Animal Health Program</b>	Competitive Bidding	3/17/21	3/26/21	4/7/21	4/14/21	LGDF-Gen.Fund	526,600.00	526,600.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-08-01-010	Breeder Stocks	PROVET-Provl. Goat (Meat Type) Economic Enterprise Program	Competitive Bidding	3/5/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	330,000.00		330,000.00	


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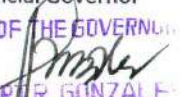
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-070	Communication Equipment	PEO-Motorpool Division	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	19,960.00		19,960.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-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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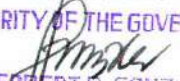
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**JANUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	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	FUEL/OIL & LUB. EXPENSE	PENRO- ICMP-Peace & Order	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	25,000.00	25,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO- Environmental Mgt. Devt. Program	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	10,000.00	10,000.00		Posting will be done in December, 2020 to prevent procurement delays


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Supervising Admin. Officer



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-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		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	150,000.00	150,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Operation & Maintenance of DDSSCBCC	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	200,000.00	200,000.00		Posting will be done in December, 2020 to prevent procurement delays


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Supervising Admin. Officer



#704

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Province of Davao del Sur  
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### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Environmental and Health Program	Competitive Bidding	2/15/21	2/24/21	2/26/21	3/1/21	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	PHO-Non-Communicable Disease Cluster	Competitive Bidding	2/19/21	2/26/21	3/3/21	3/5/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Public Health Program	Competitive Bidding	2/19/21	2/26/21	3/3/21	3/5/21	LGDF-Gen.Fund	50,000.00	50,000.00		


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5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PESO-Educational Assistance Program</b>	Competitive Bidding	3/1/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PGO-SBAC</b>	Competitive Bidding	3/3/21	3/12/21	3/17/21	3/19/21	Gen.Fund	62,450.00	62,450.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PGSO</b>	Competitive Bidding	3/9/21	3/19/21	3/24/21	3/26/21	Gen.Fund	73,150.00	73,150.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PSWDO-7611</b>	Competitive Bidding	3/12/21	3/19/21	3/24/21	3/26/21	Gen.Fund	228,240.00	228,240.00		

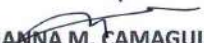
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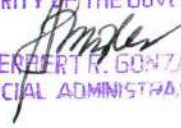
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5-02-99-080	Grants & Donations (Purchase of Plastic Chair w/backrest & Plastic Table -Square)	SP-Legis.-Gabutero	Shopping 52.1(B)	3/10/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	325,000.00	325,000.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Desktop Computer)	SP-Legis.-Gabutero	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		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Bookpaper long & short)	SP-Legis.-Gabutero	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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5-02-99-080	Grants & Donations (Purchase of Bookpaper long & Monobloc Chair)	SP-Legis.-Orpilla	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 P5-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-Legis.-Gallardo	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 P5-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Table Folded & Chair)	SP-Legis.-Llanos	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 P5-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-Legis.-Delos Cientos	Competitive Bidding	3/18/21	3/26/21	4/7/21	4/9/21	LGDF-Gen.Fund	200,000.00	200,000.00		Items not available in P5-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

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

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

  
**RAULO RAUT, ENP**  
(HRMO)  
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:

  
**ATTY. HERBERT R. GONZALEZ**  
PROVINCIAL ADMINISTRATOR

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-Legis.-Rivera	Competitive Bidding	3/24/21	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

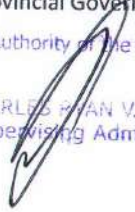
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
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Head, BAC Secretariat

  
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BAC-Chairman

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

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	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
1-07-05-030	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


Prepared by & Certified Correct:

  
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Approved by:

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Provincial Governor

By Authority of the Governor:

  
**CHARLES R. CABABAT**  
Supervising Admin. Officer



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	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	2/12/21	LGDF-Gen.Fund	60,000.00		60,000.00	Items not available in 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		100,000.00	Items not available in PS-DBM


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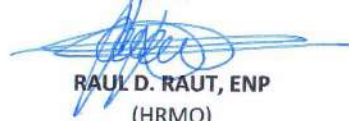
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BERNANDITA R. CAMINERO, REA  
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Provincial Governor

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PROVINCIAL ADMINISTRATOR

264

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

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

#### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDP	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	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	2/22/21	LGDF-Gen.Fund	60,000.00		60,000.00	Purchase of Tablet (Geotagging Device)


Prepared by & Certified Correct:


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Recommending Approval:

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BAC-Chairman

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# 764

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**FEBRUARY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-Tourism Devt. & Promotion Program	Competitive Bidding	2/9/21	2/17/21	2/19/21	2/23/21	Gen.Fund	500,000.00		500,000.00	Purchase of Desktop 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.	PBO	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


Prepared by &amp; Certified Correct:


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PROVINCIAL ADMINISTRATOR



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-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	Items 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
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	3/8/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


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Recommending Approval:

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PROVINCIAL ADMINISTRATOR

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	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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Head, BAC Secretariat

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**RAUL D. RAUT, ENP**  
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BAC-Chairman

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Provincial Governor

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**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

0707

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	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


Prepared by & Certified Correct:

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PROVINCIAL ADMINISTRATOR



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Competitive Bidding	2/17/21	2/24/21	2/26/21	3/1/21	Gen.Fund	611,563.00	611,563.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	2/23/21	3/3/21	3/5/21	3/10/21	Gen.Fund	1,034,467.00	1,034,467.00		


Prepared by & Certified Correct:


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	2/24/21	2/26/21	3/1/21	Gen.Fund	567,654.35	567,654.35		


Prepared by & Certified Correct:

  
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BAC-Chairman

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Provincial Governor  
By Authority of the Governor

  
CHARLES RYAN V. CABA BAT  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**MARCH**

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


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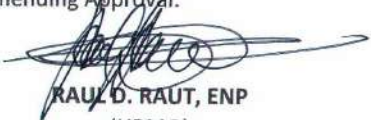
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Non-Communicable Disease	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	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	4/7/21	4/14/21	LGDF-Gen.Fund	1,710,000.00	1,710,000.00		

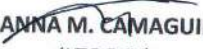
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# 1164

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

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

#### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	Provl. Information Office	Small Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	90,000.00		90,000.00	


Prepared by & Certified Correct:

Reviewed by:

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**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	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		90,000.00	Purchase of Motorcycle

Prepared by & Certified Correct:

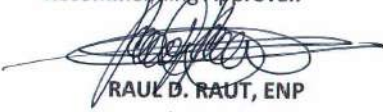
Reviewed by:


Recommending Approval:

Approved by:

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

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

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

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



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	PGO-PDRRMO-9943	Competitive Bidding	3/24/21	3/25/21	4/14/21	4/21/21	4/28/21	Gen.Fund	5,700,000.00		5,700,000.00	


Prepared by & Certified Correct:

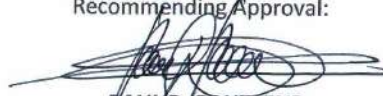
Reviewed by:

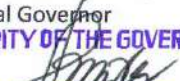
Recommending Approval:

Approved by:

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

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

  
**RAULO RAUT, ENP**  
(HRMO)  
BAC-Chairman

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

#764

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

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


#### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PEO-CMGP	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	LGDF-Gen.Fund	200,000.00		200,000.00	Purchase of Digital Projector

Prepared by & Certified Correct:

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

Reviewed by:

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

Recommending Approval:

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

Approved by:

200,000.00  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	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 Smart 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 with Installation
1-07-05-020	Office Equipment	PHO-Other Public Health Program	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
1-07-05-020	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

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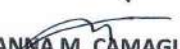
Reviewed by:


Recommending Approval:

Approved by:

420,000.00

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

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

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

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

BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. HERBERT R. GONZALEZ**  
PROVINCIAL ADMINISTRATOR III



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

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

#### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	COA-PAO	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	165,795.00		165,795.00	Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

  
**NORJANNA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat

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

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

  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	107,170.00	107,170.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

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

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

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

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

By Authority of the Governor:

  
**CHARLES MAN V. CABABAT**  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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 & Printer
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:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

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

By Authority of the Governor:

  
**CHARLES ROY V. CABABAT**  
Supervising Admin. Officer



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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	2/12/21	Gen.Fund	184,094.00	184,094.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	2/1/21	2/5/21	2/10/21	2/12/21	Gen.Fund	84,800.00	84,800.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

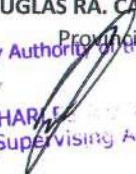
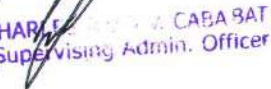
Recommending Approval:

Approved by:

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

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

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

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
**CHARLES C. CABA BAT**  
Supervising Admin. Officer

# 27/24

**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021**Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur**FEBRUARY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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 PS-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 PS-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		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		Items 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	3/1/21	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 HRMP5B	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 &amp; Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR:  
*Herbert R. Gonzales*  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR



022

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

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

#### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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:

Reviewed by:

Recommending Approval:

Approved by:


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

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

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

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

By Authority of the Governor:

  
**CHARLES RYAN V. CABABAT**  
 Supervising Admin. Officer



764

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SBAC	SMALL Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	24,800.00	24,800.00		Purchase of Hot Roller, Bushing & Toner for Gestener
5-02-03-010	Office Supplies Exp.	PGO-Support to Maintenance of DDSSCBC	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


Prepared by & Certified Correct:


Reviewed by:

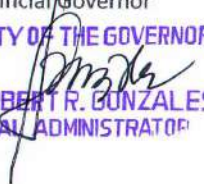
Recommending Approval:

Approved by:

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

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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR

685

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Management & Procurement Program	Shopping 52.1(B)	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	118,340.00	118,340.00		Items not available in PS-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.	COA-PAO	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	3/12/21	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	3/12/21	LGDF-Gen.Fund	80,000.00	80,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPO	Shopping 52.1(B)	3/3/21	3/10/21	3/12/21	3/15/21	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

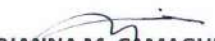
Prepared by &amp; Certified Correct:


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



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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 3 N 1 Computer 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


Prepared by & Certified Correct:

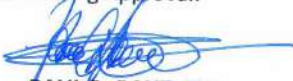
Reviewed by:

Recommending Approval:

Approved by:

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

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

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

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

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



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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		Items not available in PS-DBM


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


### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	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

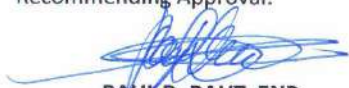
Prepared by & Certified Correct:

  
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Provincial Governor

By Authority of the Governor:

  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	<b>PHO</b>	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 PS-DBM


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Reviewed by:

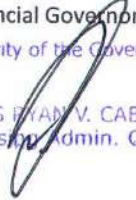
Recommending Approval:

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Supervisor Admin. Officer



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PEO-Motorpool-8754	Competitive Bidding	3/10/21	3/19/21	3/24/21	3/26/21	Gen.Fund	96,000.00		96,000.00	

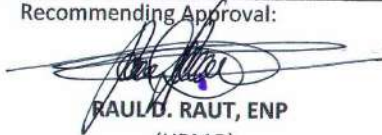
Prepared by & Certified Correct:

  
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**NORJANNA M. CAMAGUIN, MPA**  
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BAC-Chairman

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Provincial Governor

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PROVINCIAL ADMINISTRATOR

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	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 Metal primer, Sanding paper & Epoxy primer
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement	1/8/21	1/15/2021	1/20/21	1/25/21	Gen.Fund	62,750.00	62,750.00		Purchase of Smart Cellphone & Electrical Supplies
5-02-03-990	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:

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Provincial Governor

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**CHARLES RYAN A. CABABAT**  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	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		Items not available 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
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)	1/26/21	1/29/21	2/3/21	2/5/21	Gen.Fund	25,680.00	25,680.00		Items not available in PS-DBM
5-02-03-990	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


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Provincial Governor  
By Authority of the Governor:

  
CHARLES ALAN V. CABABA  
Super. Acting Admin. Officer



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	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 DDSSCBC	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:


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**BERNANDITA R. CAMINERO, REA**  
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 BAC-Chairman

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 PROVINCIAL ADMINISTRATOR

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	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


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	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 & Walls Tinting


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

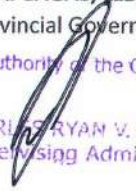
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	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 DDSSCBC	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
5-02-03-990	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
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	49,012.00	49,012.00		Purchase of Construction Supplies


Prepared by & Certified Correct:


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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	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 gypsum 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	3/30/21	Gen.Fund	50,000.00	50,000.00		Purchase of Construction supplies
5-02-03-990	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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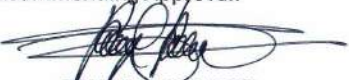
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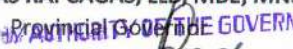
Recommending Approval:

Approved by:

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

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

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
  
**ATTY. HERBERT R. BUNZALE**  
PROVINCIAL ADMINISTRATOR



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	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		Items 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	3/30/21	LGDF-Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM


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Reviewed by:


Recommending Approval:

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Province of Davao del Sur  
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### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	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.	PTO	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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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur  
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### MARCH

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


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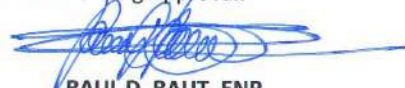
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**BY AUTHORITY OF THE GOVERNOR:**

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	1/13/21	1/20/21	1/27/21	1/28/21	Gen.Fund	112,000.00	112,000.00		


Prepared by & Certified Correct:

Reviewed by:

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By Authority of the Governor

  
**CHARLES M. V. CABABAY**  
Supervising Admin. Officer



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**FEBRUARY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO	Small Value Procurement	2/1/21	2/3/21	2/5/21	2/8/21	Gen.Fund	42,560.00	42,560.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Diasability	Small Value Procurement	2/1/21	2/3/21	2/5/21	2/8/21	LGDF-Gen.Fund	36,000.00	36,000.00		
5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	2/1/21	2/3/21	2/5/21	2/8/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare	Small Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	56,700.00	56,700.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Small Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement	2/15/21	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	2/16/21	2/24/21	2/26/21	3/1/21	LGDF-Gen.Fund	72,750.00	72,750.00		
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	2/23/21	2/26/21	3/3/21	3/5/21	Gen.Fund	154,000.00	154,000.00		


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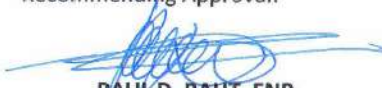
Reviewed by:

Recommending Approval:

Approved by:

  
BERNANDITA R. CAMINERO, REA  
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Secretariat Staff

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

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

By Authority of the Governor:

  
CHARLES R. V. CABA BAT  
Supervising Admin. Officer

599

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	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		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	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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Reviewed by:

Recommending Approval:

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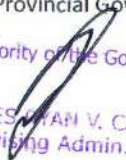
  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	<b>PHO-Environmental and Occupational Health Program</b>	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	<b>DILG</b>	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	30,000.00	30,000.00		


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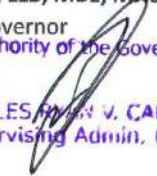
Recommending Approval:

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

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

#### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	<b>PENRO-ICRMP-PDRRMO</b>	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	21,000.00	21,000.00		
5-02-99-030	Representation Expenses	<b>PGSO</b>	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	10,000.00	10,000.00		
5-02-99-030	Representation Expenses	<b>PHO-Nutrition Program</b>	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	<b>PSWDO-Support to Federation of Senior Citizen</b>	Small Value Procurement	3/4/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	15,750.00	15,750.00		
5-02-99-030	Representation Expenses	<b>PGO-Executive</b>	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/19/21	Gen.Fund	210,000.00	210,000.00		
5-02-99-030	Representation Expenses	<b>COA-PSAO</b>	Small Value Procurement	3/8/21	3/12/21	10/17/21	3/18/21	Gen.Fund	26,950.00	26,950.00		
5-02-99-030	Representation Expenses	<b>PPO</b>	Small Value Procurement	3/9/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	10,500.00	10,500.00		
5-02-99-030	Representation Expenses	<b>PGO-Anti-Illegal Drug Program</b>	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	38,000.00	38,000.00		


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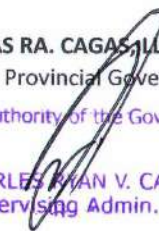
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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Barangay Matti, Digos City, Davao del Sur

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	<b>PHO-Nutrition Program</b>	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	<b>PPDO-DPIP</b>	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:


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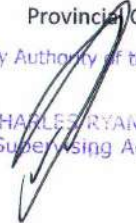
  
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1349

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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Barangay Matti, Digos City, Davao del Sur

### MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	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		
5-02-99-030	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		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

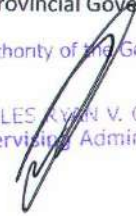
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**AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021**

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

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PBO	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/22/21	Gen.Fund	90,000.00	90,000.00		
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	3/19/21	3/24/21	3/26/21	3/30/21	Gen.Fund	4,303.00	4,303.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

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

  
**CHARLES V. CABA BAT**  
Supervising Admin. Officer



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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	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 of various spare parts


Prepared by & Certified Correct:

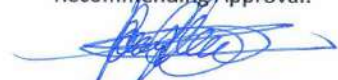
Reviewed by:


Recommending Approval:

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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

685

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

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

#### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PASSO	Direct Contracting	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	60,000.00	60,000.00		Monthly Maintenance of ECPAC RPTAS Software


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

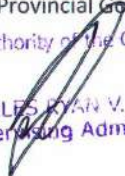
  
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**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030	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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**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR



765

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M- Machinery & Equipment	PBO	Small Value Procurement	-	2/19/21	2/26/21	3/1/21	Gen.Fund	1,500.00	1,500.00		


Prepared by & Certified Correct:

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Recommending Approval:

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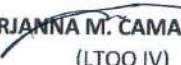
Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M- Machinery & Equipment	PBO	Small Value Procurement	-	3/17/21	3/19/21	3/22/21	Gen.Fund	36,000.00	36,000.00		

Prepared by & Certified Correct:

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PSWDO	Small Value Procurement	-	2/17/21	2/19/21	2/22/21	Gen.Fund	7,970.00	7,970.00		


Prepared by & Certified Correct:


Reviewed by:

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

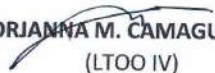
**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement	-	3/10/21	3/12/21	3/17/21	Gen.Fund	18,152.65	18,152.65		

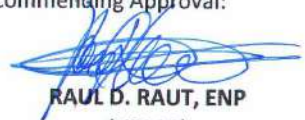
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Recommending Approval:

  
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(HRMO)  
BAC-Chairman

Approved by:

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

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

765

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-Livelihood Program</b>	Small Value Procurement	2/1/21	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	21,600.00	21,600.00		Purchase of Tires
5-02-13-060-01	R/M- Transportation Equipment	<b>PEO-Motorpool Div.</b>	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	176,580.00	176,580.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-PDRRMO-9942</b>	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	14,000.00	14,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-Relocation Site Devt. Program</b>	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/15/21	LGDF-Gen.Fund	20,400.00	20,400.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>SP-Secretariat</b>	Small Value Procurement	2/10/21	2/17/21	2/19/21	2/22/21	Gen.Fund	45,650.00	45,650.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>SP-Legis.-Gallardo</b>	Small Value Procurement	2/16/21	2/19/21	2/24/21	2/26/21	Gen.Fund	30,000.00	30,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-Relocation Site Devt. Program</b>	Small Value Procurement	2/16/21	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	16,000.00	16,000.00		


Prepared by & Certified Correct:


Reviewed by:

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**BERNANDITA R. CAMINERO, REA**  
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 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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 Head, BAC Secretariat

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

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

By Authority of the Governor:

  
**CHARLES M. CABABAT**  
 Supervising Admin. Officer



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	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		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/24/21	LGDF-Gen.Fund	85,960.00	85,960.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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**BERNANDITA R. CAMINERO, REA**  
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**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR



625

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/5/21	3/10/21	Gen.Fund	63,050.00	63,050.00		


Prepared by & Certified Correct:


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By Authority of the Governor:

  
**CHARLES RYAN V. CABABAT**  
Supervising Admin. Officer



## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	Provl. Information Office	Small Value Procurement	-	2/26/21	3/3/21	3/5/21	Gen.Fund	50,000.00		50,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	Provl. Information Office-Community Awareness Program	Small Value Procurement	-	3/26/21	4/7/21	4/9/21	LGDF-Gen.Fund	40,000.00		40,000.00	


Prepared by & Certified Correct:

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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	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		
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-Bucol	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		


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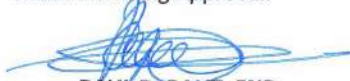
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

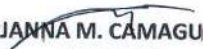
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-E. Llanos	Small Value Procurement	-	3/5/21	3/10/21	3/12/21	Gen.Fund	14,700.00	14,700.00		
5-02-05-020	TELEPHONE EXPENSE	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	-	3/19/21	3/24/21	3/26/21	Gen.Fund	7,000.00	7,000.00		

Prepared by & Certified Correct:

  
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(HRMO)  
BAC-Chairman

Approved by:

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

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

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


### JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	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:

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

Reviewed by:

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

Recommending Approval:

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

Approved by:

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

By Authority of the Governor:

  
**CHARLES EDWIN V. CABABAT**  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**MARCH**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	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


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

  
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## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	Training Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	3/11/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	35,000.00	35,000.00		Purchase of Catering Services


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
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Provincial Governor

By Authority of the Governor:

  
**CHARLES BRYAN V. CABA BAT**  
Supervising Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	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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**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

By Authority of the Governor:

  
**CHARLES SEAN V. CABABAT**  
Super. Admin. Officer

## AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

### FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	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:

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+ AUTHORITY OF THE GOVERNOR!  
TY. HERBERT R. BONZALES  
PROVINCIAL ADMINISTRATOR



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

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

**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	Water Expense	<b>PGSO</b>	Small Value Procurement	-	3/5/21	3/10/21	3/12/21	Gen.Fund	4,970.00	4,970.00		

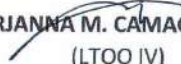
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
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