

AMENDED
ANNUAL PROCUREMENT PLAN
FIRST SEMESTER OF
2020

784

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	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	3/10/19	3/16/20	3/19/20	3/23/20	Gen.Fund	134,640.00	134,640.00		


Prepared by & Certified Correct:

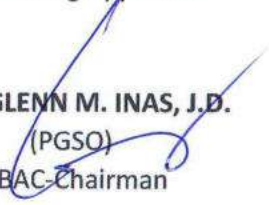
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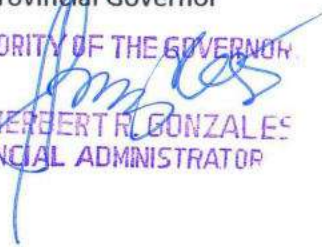
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
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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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/24/20	3/27/20	Gen.Fund	11,880.00	11,880.00		
5-02-99-010	Advertising Expense	P.I.O-Community Awareness Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/24/20	3/27/20	LGDF- Gen.Fund	300,000.00	300,000.00		


Prepared by & Certified Correct:

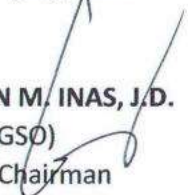
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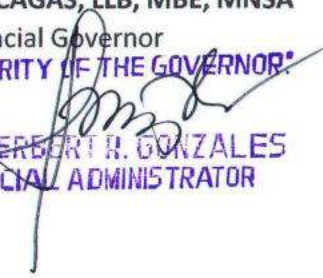
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MAY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	Gen.Fund	126,720.00	126,720.00		


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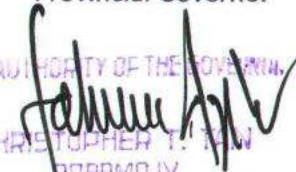
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(LAOO II)
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

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


BY AUTHORITY OF THE GOVERNOR,
CHRISTOPHER T. TIN
PROVINCIAL GOVERNOR
OFFICE OF THE PROVINCIAL GOVERNOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	PENRO-WPDP/PDRRMF	Competitive Bidding	5/9/20	5/20/20	5/27/20	6/3/20	Gen.Fund	37,500.00	37,500.00		


Prepared by & Certified Correct:


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Secretariat Staff

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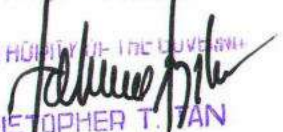

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


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

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OFFICE OF THE PROVINCIAL GOVERNOR

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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	
5-02-03-070	Drugs & Medicines	GMDH	Small Value Procurement	-	2/19/20	2/24/20	2/27/20	Gen.Fund	12,356.15	12,356.15		


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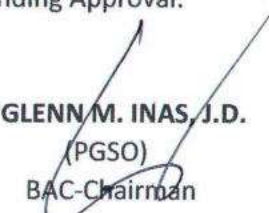
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO	Small Value Procurement	3/19/20	3/26/20	3/31/20	4/2/20	Gen.Fund	177,000.00	177,000.00		Purchase of PDEA Regulated Drugs


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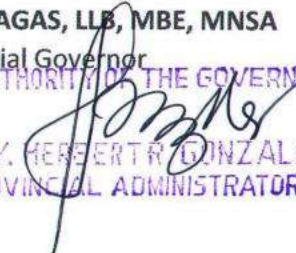
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RAUL O. RAUT, EnP
PGOH - PHRMO

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APRIL


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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	4/7/20	4/15/20	4/22/20	4/27/20	LGDF-Gen.Fund	972,000.00	972,000.00		


Prepared by & Certified Correct:

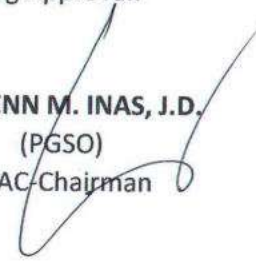
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 By Authority of the Governor:


CHARLES ALAN V. CABABAT
 AOY

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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-Maternal & Child Health Program	Competitive Bidding	5/15/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	1,200,000.00	1,200,000.00		


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BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

261-20

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur
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JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding	6/15/20	6/24/20	6/26/20	6/29/20	LGDF-Gen.Fund	972,000.00	972,000.00		


Prepared by & Certified Correct:

Reviewed by:

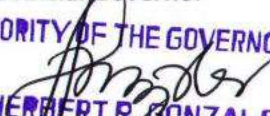
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PROVINCIAL ADMINISTRATOR

#021 108

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	12/19/19	1/9/20	1/16/20	1/21/20	Gen.Fund	175,050.00	175,050.00		Posting will be done in December, 2019 to prevent procurement delays


Prepared by & Certified Correct:

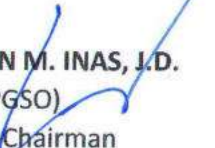
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


GLENN M. INAS, J.D.
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BAC-Chairman

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


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

121

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	12/19/19	1/9/20	1/16/20	1/21/20	Gen.Fund	153,300.00	153,300.00		Posting will be done on December, 2019 to prevent procurement delays


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

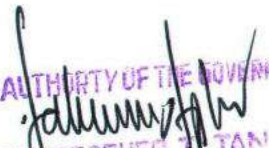
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur
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JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	12/19/19	1/7/20	1/14/20	1/16/20	Gen.Fund	131,070.90	131,070.90		Posting will be done in December, 2019 to prevent procurement delays


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

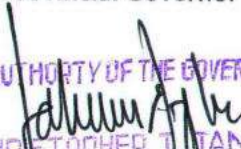
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	12/19/19	1/7/20	1/14/20	1/16/20	Gen.Fund	32,052.00	32,052.00		Posting will be done in December, 2019 to prevent procurement delays


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PDRRMO IV
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120

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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	-	1/7/20	1/14/20	1/16/20	Gen.Fund	102,000.00	102,000.00		Posting will be done in December, 2019 to prevent procurement delays


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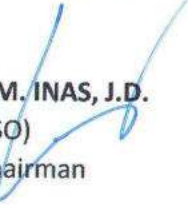
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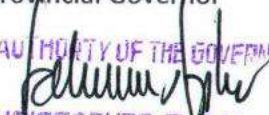
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	4/8/20	4/15/20	4/22/20	4/24/20	Gen.Fund	172,370.00	172,370.00		


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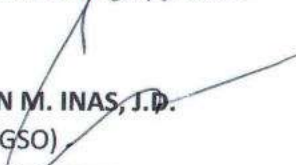
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By Authority of the Governor:


CHARLES RYAN V. CABABAT
AO V.

#1012

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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	-	4/15/20	4/22/20	4/24/20	Gen.Fund	14,885.00	14,885.00		


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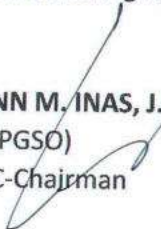
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	4/8/20	4/15/20	4/22/20	4/24/20	Gen.Fund	122,000.00	122,000.00		


Prepared by & Certified Correct:

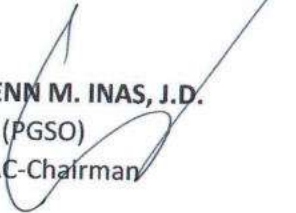
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES RYAN V. CABABAT
AOV


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	4/8/20	4/15/20	4/22/20	4/24/20	Gen.Fund	102,000.00	102,000.00		

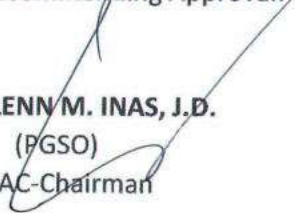
Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

Approved by:

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

CHARLES MAN V. CABABAT
AO V.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	4/15/20	4/22/20	Gen.Fund	50,000.00	50,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	4/28/20	4/30/20	Gen.Fund	125,000.00	125,000.00		


Prepared by & Certified Correct:

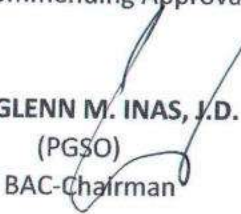
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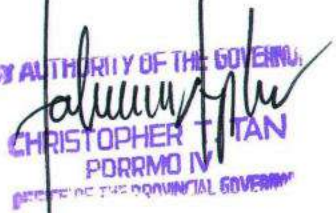
Approved by:


BERNANDITA R. CAMINERO, REA
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CHRISTOPHER T. TAN
PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	5/8/20	5/13/20	5/20/20	5/22/20	Gen.Fund	7,068.00	7,068.00		


Prepared by & Certified Correct:

Reviewed by:

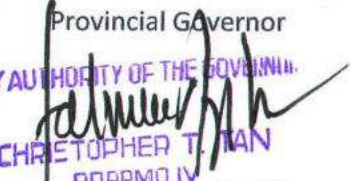
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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ENP RAUL D. RAUT, J.D
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 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. RAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

774
3124

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO	Small Value Procurement	2/4/20	2/11/20	2/18/20	2/24/20	Gen.Fund	100,000.00	100,000.00		


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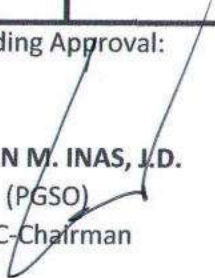
Reviewed by:

Recommending Approval:

Approved by:


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


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Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT N. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool	Competitive Bidding	2/19/20	2/27/20	3/3/20	3/6/20	Gen.Fund	599,880.00	599,880.00		


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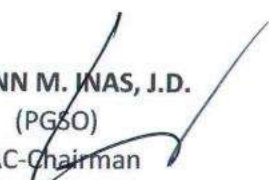
Reviewed by:

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By Authority of the Governor


CHARLES RYAN V. CABABAT
AO-V

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-OSP-Prov'l. Investment Promotion & Devt. Program	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Operation & Maintenance of DDSSCBC	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	100,000.00	100,000.00		


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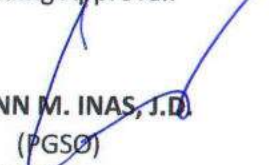
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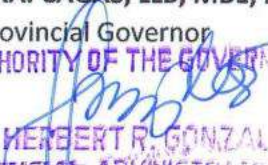
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
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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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Small Value Procurement	3/12/20	3/17/20	3/12/20	3/23/20	Gen.Fund	52,000.00	52,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Small Value Procurement	3/12/20	3/17/20	3/12/20	3/23/20	Gen.Fund	46,240.00	46,240.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Small Value Procurement	3/12/20	3/17/20	3/12/20	3/23/20	Gen.Fund	40,000.00	40,000.00		


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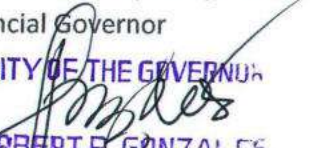
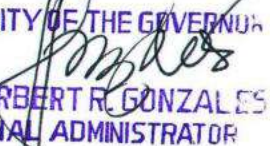
Recommending Approval:

Approved by:


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AUTHORITY OF THE GOVERNOR

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding	4/7/20	4/8/20	4/15/20	4/22/20	Gen.Fund	74,958.00	74,958.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding	4/16/20	4/29/20	4/6/20	4/8/20	Gen.Fund	60,000.00	60,000.00		


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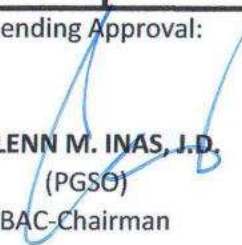
Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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GLENN M. INAS, J.D.
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BAC-Chairman

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#1009

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	Gen.Fund	249,980.00	249,980.00		


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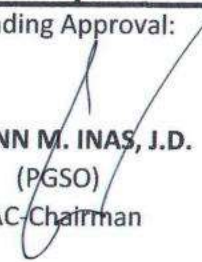
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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GLENN M. INAS, J.D.
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BAC Chairman

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


CHARLES RYAN V. CABABAT
AO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding	4/22/20	5/6/20	5/13/20	5/18/20	Gen.Fund	958,800.00	958,800.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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PROVINCIAL AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8713	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	Gen.Fund	45,000.00	45,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	Gen.Fund	28,700.00	28,700.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PLO	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	Gen.Fund	80,000.00	80,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-PRDP	Small Value Procurement	5/8/20	5/13/20	5/20/20	5/22/20	LGDF-Gen.Fund	99,000.00	99,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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

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

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

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/22/20	5/26/20	Gen.Fund	500,000.00	500,000.00		


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Reviewed by:

Recommending Approval:

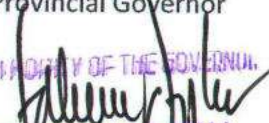
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CHRISTOPHER T. TAN
 PDRRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-OSP- Livelihood Devt. Program	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Nutrition Program	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Small Value Procurement	6/4/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Gen.Fund	62,062.00	62,062.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Gen.Fund	4,650.00	4,650.00		


Prepared by & Certified Correct:


Reviewed by:

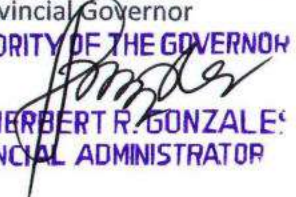
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding	6/19/20	6/26/20	7/3//20	7/7/20	LGDF-Gen.Fund	299,988.00	299,988.00		

Prepared by & Certified Correct:


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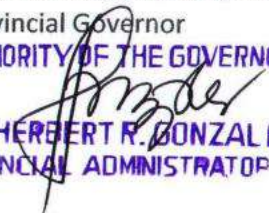
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Recommending Approval:


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 BAC-Chairman

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 PROVINCIAL ADMINISTRATOR

#1006

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	Vice Governor's Office	Shopping 52.1(B)	3/19/20	3/31/20	4/2/20	4/7/20	LGDF-Gen.Fund	164,500.00	164,500.00		Purchase of Monobloc Chairs & Tables not available in P5-DBM


Prepared by & Certified Correct:

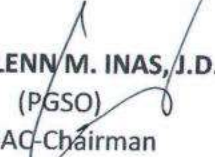
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


CHARLES RYAN V. CABABAT
AO V,

#1005

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-SP-Malaza	Shopping 52.1(B)	4/7/20	4/15/20	4/22/20	4/24/20	LGDF- Gen.Fund	250,000.00	250,000.00		Purchase of Monobloc Chairs not available in PS-DBM


Prepared by & Certified Correct:

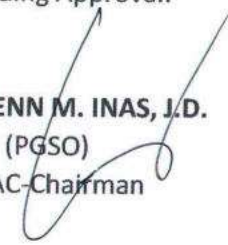
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES JUAN V. CABABAT
AO V,

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-SP-Rivera	Competitive Bidding	4/30/20	5/13/20	5/20/20	5/26/20	LGDF-Gen.Fund	150,000.00	150,000.00		Purchase of Monobloc Chairs


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


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

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


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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Delos Cientos	Shopping 52.1(B)	6/5/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	120,000.00	120,000.00		Purchase of Monobloc Chairs not available in PS-DBM

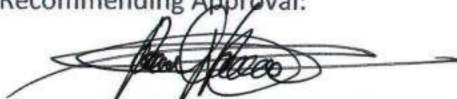
Prepared by & Certified Correct:


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

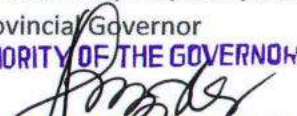
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

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.	PGO-SBAC	Shopping 52.1(B)	-	1/21/20	1/28/20	1/30/20	Gen.Fund	40,000.00		40,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

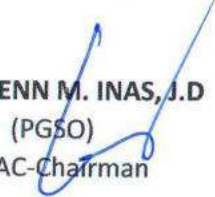
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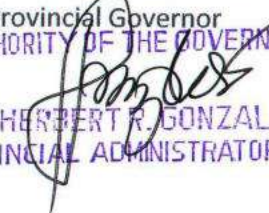
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PGO-Admin.	Shopping 52.1(B)	-	1/21/20	1/28/20	1/30/20	Gen.Fund	48,000.00		48,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

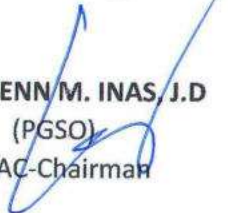
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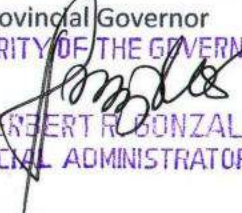
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
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GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. BONZALES
PROVINCIAL ADMINISTRATOR

FILE 1
#2607

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	Provincial Information Office	Shopping 52.1(B)	1/30/20	2/11/20	2/13/20	2/18/20	Gen.Fund	50,000.00		50,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PACCO	Shopping 52.1(B)	1/30/20	2/11/20	2/13/20	2/18/20	Gen.Fund	195,000.00		195,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

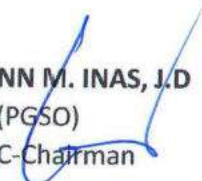
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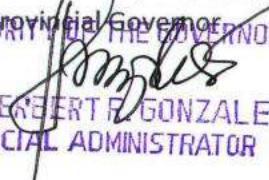
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

774
2/24

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PASSO	Shopping 52.1(B)	2/4/20	2/11/20	2/14/20	2/18/20	Gen.Fund	120,000.00		120,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	Provl. Legal Office	Shopping 52.1(B)	2/4/20	2/11/20	2/14/20	2/18/20	Gen.Fund	85,000.00		85,000.00	Items not available in PS-DBM


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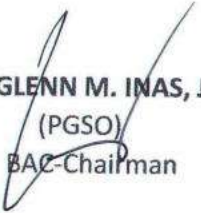
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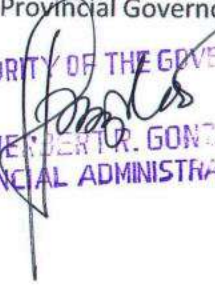
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D
 (PGSO)
 BAC-Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

7152
560

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PESO-Educational Assistance Program	Small Value Procurement	2/12/20	2/18/20	2/20/20	2/24/20	LGDF-Gen.Fund	30,000.00		30,000.00	Purchase of Scanning Machine
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-PRDP	Small Value Procurement	2/21/20	2/27/20	3/3/20	3/5/20	LGDF-Gen.Fund	30,000.00		30,000.00	Purchase of Central Processing Unit

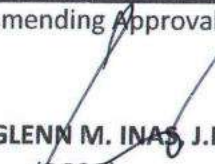
Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D
(PGSO)
BAC Chairman

Approved by:

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

By Authority of the Governor

CHARLES RYAN V. CABABAT
AO-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PBO	Competitive Bidding	2/4/20	2/13/20	2/18/20	2/20/20	Gen.Fund	150,000.00		150,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.EQUIPT.	SP Secretariat	Competitive Bidding	2/14/20	2/27/20	3/3/20	3/5/20	Gen.Fund	120,000.00		120,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

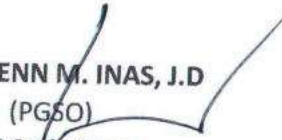
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

By Authority of the Governor


CHARLES BRYAN V. CABABAT
AO-V

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	
1-07-05-030	Info.&Comm.Tech.Equipt.	PGSO	Shopping 52.1(B)	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	128,000.00		128,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-OSP-Muslim Affairs Program	Shopping 52.1(B)	3/5/20	3/10/20	3/12/20	3/16/20	Gen.Fund	38,000.00		38,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-PDRRMO-9942	Shopping 52.1(B)	3/5/20	3/10/20	3/12/20	3/17/20	Gen.Fund	156,000.00		156,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-HRMO	Shopping 52.1(B)	3/10/20	3/17/20	3/24/20	3/26/20	Gen.Fund	30,000.00		30,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

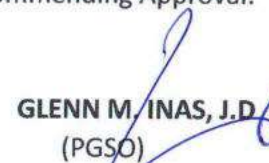
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR


ATTY. HERBERT E. GONZALES
PROVINCIAL ADMINISTRATOR

1018

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PASSO	Shopping 52.1(B)	4/7/20	4/14/20	4/22/20	4/24/20	LGDF- Gen.Fund	330,000.00		330,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:

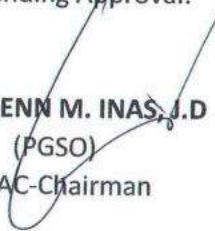
Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat


GLENN M. INAS, J.D
 (PGSO)
 BAC-Chairman

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


CHARLES RYAN V. CABABAT
 AO V.

#1021

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-DPIP	Small Value Procurement	4/7/20	4/14/20	4/22/20	4/24/20	LGDF-Gen.Fund	40,000.00		40,000.00	Purchase of Printer; print, copy, scan & Fax


Prepared by & Certified Correct:

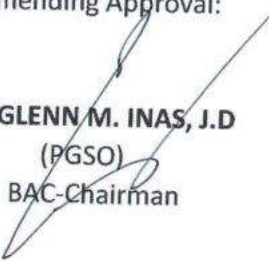
Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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


CHARLES RYAN V. CABABAT
ACV

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	OPAG-Support to Organic Agriculture Program	Shopping 52.1(B)	5/5/20	5/13/20	5/20/20	5/22/20	Trust Fund	30,000.00		30,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

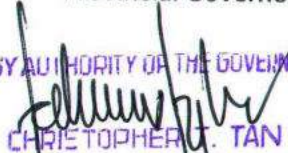
Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER TAN
PORAMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	150,000.00		150,000.00	Purchase of Computer Desktop for Malasakit Center


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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 Secretariat Staff


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


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

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


 BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TITAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Executive-ELCAC	Shopping 52.1(B)	6/5/20	6/17/20	6/19/20	6/22/20	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)	6/9/20	6/17/20	6/19/20	6/22/20	Gen.Fund	40,000.00		40,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech.Equipt.	PGSO	Shopping 52.1(B)	6/19/20	6/24/20	6/26/20	6/29/20	Gen.Fund	164,000.00		164,000.00	Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

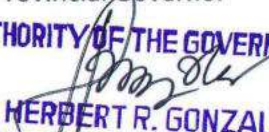
Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

589
#2390

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	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/19/20	3/21/20	Gen.Fund	625,300.00	625,300.00		

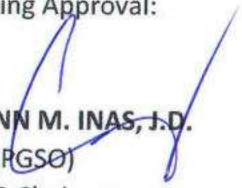
Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	Competitive Bidding	3/19/20	3/31/20	4/7/20	4/13/20	Gen.Fund	1,876,576.00	1,876,576.00		

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

GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman


RAUI D. RAUT, EnP
 PGDM - PHRMO

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

BY AUTHORITY OF THE GOVERNOR!

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	GMDH	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/26/20	3/31/20	Gen.Fund	199,850.00	199,850.00		


Prepared by & Certified Correct:

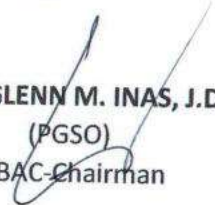
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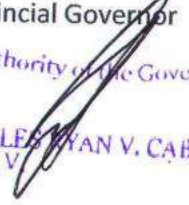
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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

CHARLES RYAN V. CABABAT
AO V.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Non-Communicable Diseases	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	LGDF-Gen.Fund	8,900.00	8,900.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Other Health Program	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	LGDF-Gen.Fund	150,000.00	150,000.00		


Prepared by & Certified Correct:


Reviewed by:

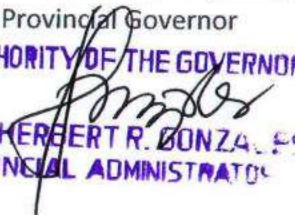
Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1028

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Non-Communicable Disease Program	Small Value Procurement	4/8/20	4/15/20	4/22/20	4/27/20	LGDF-Gen.Fund	43,000.00	43,000.00		


Prepared by & Certified Correct:

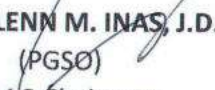
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC Chairman

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


CHARLES WAN V. CABABAT
 AO V.

1464

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/7/20	5/11/20	Gen.Fund	164,700.00	164,700.00		


Prepared by & Certified Correct:

Reviewed by:

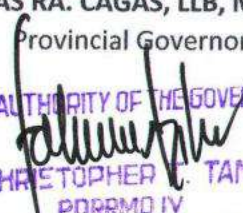
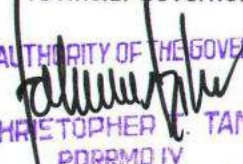
Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER C. TAN
POORMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Maternal & Child Health Program	Competitive Bidding	5/15/20	5/27/20	6/3/20	6/10/20	LGDF- Gen.Fund	787,500.00	787,500.00		


Prepared by & Certified Correct:

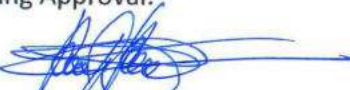
Reviewed by:

Recommending Approval:


Approved by:


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


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


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

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


 BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. MAN
 PDORM IV
 OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	
1-07-05-110	Medical Equipment	GMDH	Small Value Procurement	2/6/20	2/18/20	2/27/20	2/28/20	Gen.Fund	900,000.00		900,000.00	


Prepared by & Certified Correct:

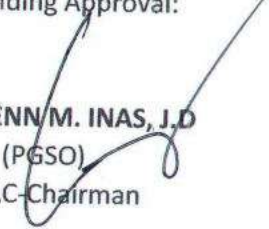
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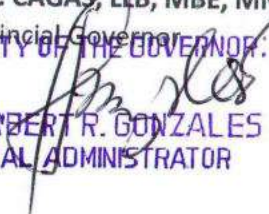
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D
 (PGSO)
 BAC Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

#2170 17

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	Provl. Information Office	Small Value Procurement	2/11/20	2/18/20	2/20/20	2/24/20	Gen.Fund	195,000.00		195,000.00	Purchase of Multifunction Printer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

195,000.00

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

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

Glenn M. Inas
GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	PEO-Administrative Div.	Small Value Procurement	3/10/20	3/17/20	3/24/20	3/26/20	Gen.Fund	25,100.00		25,100.00	Purchase of Smart Television
1-07-05-020	Office Equipment	PEO- PPD Div. 8751	Small Value Procurement	3/10/20	3/17/20	3/24/20	3/26/20	Gen.Fund	75,000.00		75,000.00	Purchase of Aircodition Unit


Prepared by & Certified Correct:


Reviewed by:

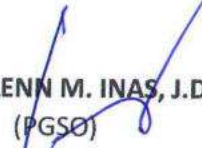
Recommending Approval:

Approved by:

100,100.00


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


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


GLENN M. INAS, J.D
(PGSO)
BAC Chairman

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


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

14/5

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	94,000.00		94,000.00	Purchase of Split type Air-condition

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

94,000.00


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


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


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

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

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

192
2018

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PLO	Shopping 52.1(B)	-	1/17/20	1/21/20	1/23/20	Gen.Fund	49,865.00	49,865.00		Items not available in PS DBM


Prepared by & Certified Correct:

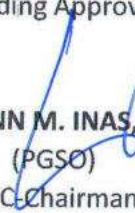
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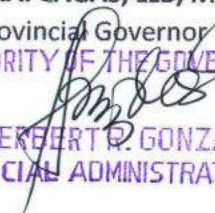
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	Shopping 52.1(B)	1/16/20	1/21/20	1/28/20	1/30/20	Gen.Fund	106,950.00	106,950.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin. Services Div. Section	Shopping 52.1(B)	1/24/20	1/28/20	2/4/20	2/6/20	Gen.Fund	19,257.00	19,257.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	1/24/20	1/28/20	2/4/20	2/6/20	Gen.Fund	49,410.00	49,410.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Shopping 52.1(B)	1/25/20	1/30/20	2/4/20	2/6/20	Gen.Fund	17,555.00	17,555.00		Items not available in PS DBM


Prepared by & Certified Correct:

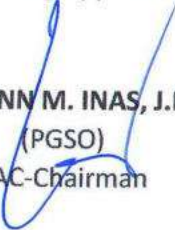
Reviewed by:

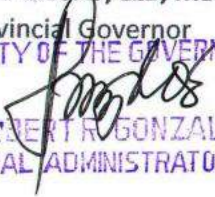
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PHO	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	Gen.Fund	583,782.70	583,782.70		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	Gen.Fund	42,165.00	42,165.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-CSU	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	Gen.Fund	29,946.00	29,946.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SP-Legislation-Malaza	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	Gen.Fund	8,400.00	8,400.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-DIDP	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	LGDF-Gen.Fund	19,960.00	19,960.00		Items not available in PS DBM


Prepared by & Certified Correct:

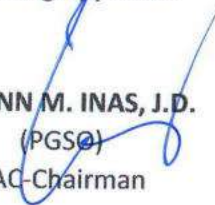
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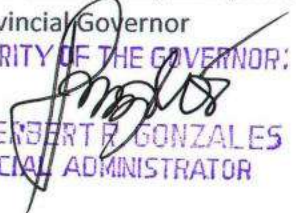
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	SP-Secretariat	Small Value Procurement	-	1/17/20	1/21/20	1/23/20	Gen.Fund	18,000.00	18,000.00		Purchase of Toner for MP2501
5-02-03-010	Office Supplies Exp.	PACCO	Small Value Procurement	-	1/17/20	1/21/20	1/23/20	Gen.Fund	45,000.00	45,000.00		Purchase of Voucher Crates
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Small Value Procurement	-	1/17/20	1/21/20	1/23/20	Gen.Fund	3,120.00	3,120.00		Purchase of Rubber Stamp
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Small Value Procurement	-	1/17/20	1/21/20	1/23/20	Gen.Fund	7,400.00	7,400.00		Purchase of Toner for MP2014H
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	-	1/21/20	1/28/20	1/30/20	Gen.Fund	20,000.00	20,000.00		Purchase of Ink Tank Printer


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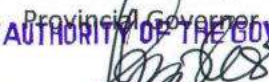
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PGO-SBAC	Small Value Procurement	1/29/20	2/4/20	2/6/20	2/11/20	Gen.Fund	46,600.00	46,600.00		Purchase of Toner for MD 2014H


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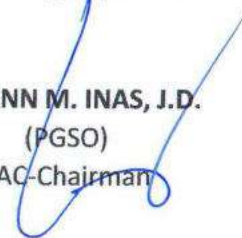
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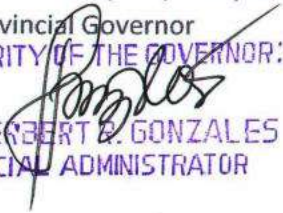
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326
2011

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PACCO-PIASU	Shopping 52.1(B)	2/4/20	2/11/20	2/13/20	2/18/20	LGDF-Gen.Fund	13,450.00	13,450.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	2/4/20	2/11/20	2/13/20	2/18/20	Gen.Fund	49,945.00	49,945.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Shopping 52.1(B)	2/6/20	2/13/20	2/18/20	2/20/20	Gen.Fund	32,983.00	32,983.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PASSO	Shopping 52.1(B)	2/6/20	2/13/20	2/18/20	2/20/20	Gen.Fund	14,955.00	14,955.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-8711	Shopping 52.1(B)	2/6/20	2/13/20	2/18/20	2/20/20	Gen.Fund	44,898.00	44,898.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	DILG-POPS	Shopping 52.1(B)	2/6/20	2/13/20	2/18/20	2/20/20	LGDF-Gen.Fund	26,290.00	26,290.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PCO	Shopping 52.1(B)	2/6/20	2/13/20	2/18/20	2/20/20	Gen.Fund	11,796.00	11,796.00		Items not available in PS-DBM


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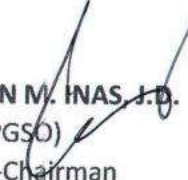
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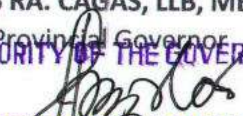
Recommending Approval:

Approved by:


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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

112
120

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PBO	Shopping 52.1(B)	2/7/20	2/13/20	2/18/20	2/20/20	Gen.Fund	48,326.00	48,326.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)	2/12/20	2/17/20	2/20/20	2/24/20	Gen.Fund	48,689.00	48,689.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-PMES	Shopping 52.1(B)	2/12/20	2/17/20	2/20/20	2/24/20	LGDF-Gen.Fund	23,691.00	23,691.00		Items not available in PS DBM


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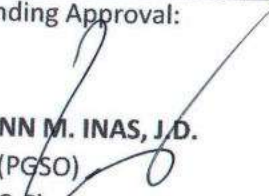
Reviewed by:

Recommending Approval:

Approved by:



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GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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

By Authority of the Governor


CHARLES BRYAN V. CABABAT
AO-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PGSO	Small Value Procurement	-	2/6/20	2/11/20	2/18/20	Gen.Fund	31,500.00	31,500.00		Purchase of Toner for MD 2014H
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Small Value Procurement	-	2/6/20	2/11/20	2/18/20	Gen.Fund	1,350.00	1,350.00		Purchase of Deskpad
5-02-03-010	Office Supplies Exp.	PSWDO-7611	Small Value Procurement	-	2/18/20	2/25/20	2/28/20	Gen.Fund	33,270.00	33,270.00		Purchase of Toner, Printer Ink for RISO & Gestetner


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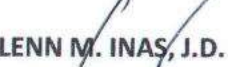
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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CHARLES RYAN V. CABABAT
AG-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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-HRMO	Agency to Agency	-	-	2/11/20	2/18/20	Gen.Fund	60,000.00	60,000.00		

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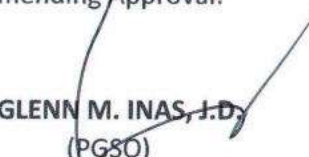
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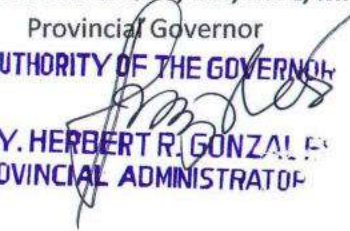
Recommending Approval:

Approved by:


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(LTOO IV)
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GLENN M. INAS, J.D.
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PEO-Admin.	Competitive Bidding	2/27/20	3/5/20	3/10/2020	3/16/20	Gen.Fund	78,892.00	78,892.00		
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Div.	Competitive Bidding	2/27/20	3/5/20	3/10/2020	3/16/20	Gen.Fund	79,020.00	79,020.00		
5-02-03-010	Office Supplies Exp.	PEO-Planning & Programming Div.	Competitive Bidding	2/27/20	3/5/20	3/10/2020	3/16/20	Gen.Fund	189,990.00	189,990.00		
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign Program	Competitive Bidding	2/27/20	3/5/20	3/10/2020	3/16/20	Gen.Fund	22,341.00	22,341.00		


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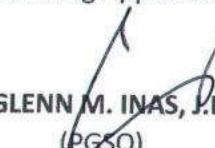
Reviewed by:

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Provincial Governor

By Authority of the Governor


CHARLES M. CABABAT
AU-V

#1027

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	
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	45,070.00	45,070.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	3/10/20	3/16/20	3/19/20	3/23/20	Gen.Fund	49,990.00	49,990.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	3/10/20	3/16/20	3/19/20	3/23/20	Gen.Fund	16,433.00	16,433.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-OSP-Livelihood Program	Shopping 52.1(B)	3/10/20	3/16/20	3/19/20	3/23/20	LGDF-Gen.Fund	25,000.00	25,000.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Affairs Program	Shopping 52.1(B)	3/10/20	3/16/20	3/19/20	3/23/20	Gen.Fund	11,315.00	11,315.00		Items not available in PS DBM


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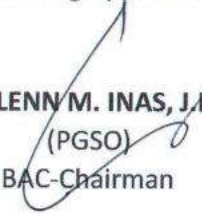
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Provincial Governor
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CHARLES RYAN V. CABABAT
ACV,

784

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	
5-02-03-010	Office Supplies Exp.	PWSDO- Comprehensive Assistance Program to Indigents & Marginalized Sectors	Small Value Procurement	3/10/20	3/16/20	3/19/20	3/23/20	LGDF-Gen.Fund	33,192.00	33,192.00		Purchase of Toner for Gestetner photocopier


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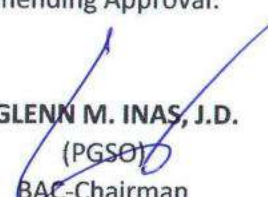
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#1023

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	
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Shopping 52.1(B)	3/10/20	3/17/20	3/24/20	3/26/20	Gen.Fund	20,450.00	20,450.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PPDO-ITDP	Shopping 52.1(B)	3/12/20	3/17/20	3/24/20	3/26/20	LGDF-Gen.Fund	29,830.00	29,830.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PWSDO-Comprehensive Assistance Program to Indigents & Marginalized Sectors	Shopping 52.1(B)	3/12/20	3/17/20	3/24/20	3/26/20	LGDF-Gen.Fund	60,555.00	60,555.00		Items not available in PS DBM


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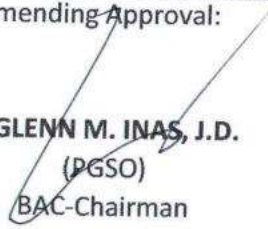
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Provincial Governor
By Authority of the Governor:


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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PROVET	Shopping 52.1(B)	3/17/20	3/24/20	3/26/20	3/30/20	Gen.Fund	22,495.30	22,495.30		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Provl. Health Board	Shopping 52.1(B)	3/17/20	3/24/20	3/26/20	3/30/20	Gen.Fund	5,900.00	5,900.00		Items not available in PS DBM
5-02-03-011	Office Supplies Exp.	OPAG-8713	Shopping 52.1(B)	3/19/20	3/24/20	3/26/20	3/30/20	Gen.Fund	26,330.00	26,330.00		Items not available in PS DBM
5-02-03-011	Office Supplies Exp.	PPDO-PRDP	Shopping 52.1(B)	3/19/20	3/24/20	3/26/20	3/30/20	LGDF-Gen.Fund	29,100.00	29,100.00		Items not available in PS DBM
5-02-03-011	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	3/19/20	3/24/20	3/26/20	3/30/20	Gen.Fund	112,465.00	112,465.00		Items not available in PS DBM
5-02-03-011	Office Supplies Exp.	PGO-OSP-Relocation Site Devt. Program	Shopping 52.1(B)	3/25/20	3/31/20	4/2/20	4/6/20	LGDF-Gen.Fund	9,998.64	9,998.64		Items not available in PS DBM

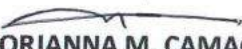
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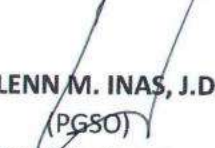
Reviewed by:

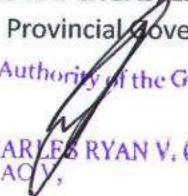
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:
CHARLES RYAN V. CABARAC
ACV

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PPDO	Small Value Procurement	4/6/20	4/14/20	4/22/20	4/24/20	Gen.Fund	27,000.00	27,000.00		Purchase of Toner Cartridge DCS2011
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Small Value Procurement	4/16/20	4/22/20	4/29/20	4/30/20	Gen.Fund	7,400.00	7,400.00		Purchase of Toner for Copier(MP 2014M Gestetner


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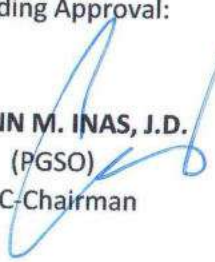
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1029

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	NCIP-ADSDPP	Shopping 52.1(B)	4/7/20	4/15/20	4/22/20	4/24/20	LGDF-Gen.Fund	42,921.35	42,921.35		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Agricultural Devt. Program	Shopping 52.1(B)	4/15/20	4/22/20	4/29/20	4/30/20	LGDF-Gen.Fund	77,922.00	77,922.00		Items not available in PS DBM


Prepared by & Certified Correct:

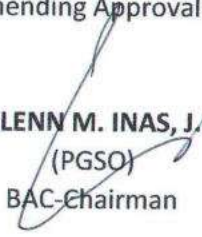
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES RYAN V. CABABAT
AO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Small Value Procurement	4/22/20	4/29/20	5/6/20	5/8/20	Gen.Fund	7,400.00	7,400.00		Purchase of Toner for Copier(MP 2014M Gestetner


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

By Authority of the Governor:


OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PEO-Admin.	Shopping 52.1(B)	4/28/20	5/6/20	5/13/20	5/20/20	Gen.Fund	12,800.00	12,800.00		Items not available in PS DBM


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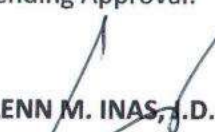
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


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

14/5/20

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-BAC-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)	5/5/20	5/13/20	5/20/20	5/25/20	Gen.Fund	121,945.00	121,945.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	5/5/20	5/13/20	5/20/20	5/25/20	Gen.Fund	36,907.00	36,907.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	OPAG-Provincial Nutrition Program-Gulayan sa Probinsya Project	Shopping 52.1(B)	5/9/20	5/13/20	5/20/20	5/25/20	LGDF-Gen.Fund	4,660.00	4,660.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	5/28/20	6/3/20	6/10/20	6/17/20	Gen.Fund	39,363.00	39,363.00		Items not available in PS DBM


Prepared by & Certified Correct:

Reviewed by:

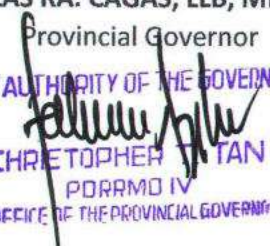
Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
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ENP RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	Gen.Fund	44,005.00	44,005.00		Purchase of Toner for Copier(MP 2014M Gestetner, spare parts of Gestetner Photocopier
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Small Value Procurement	6/15/20	6/19/20	6/24/20	6/26/20	Gen.Fund	15,000.00	15,000.00		Purchase of Toner for Toskalfa 1800

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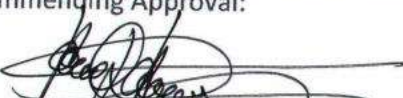
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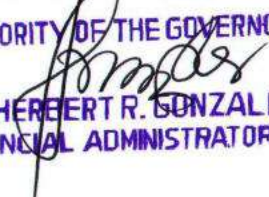
Recommending Approval:

Approved by:


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


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


ENR PAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)	6/9/20	6/17/20	6/19/20	6/22/20	Gen.Fund	59,500.00	59,500.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	GMDH	Shopping 52.1(B)	6/11/20	6/17/20	6/19/20	6/22/20	Gen.Fund	94,995.00	94,995.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Shopping 52.1(B)	6/11/20	6/17/20	6/19/20	6/22/20	Gen.Fund	44,885.00	44,885.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-PESO-Educational Assistance Program	Shopping 52.1(B)	6/18/20	6/24/20	6/26/20	6/29/20	LGDF-Gen.Fund	19,983.00	19,983.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	6/18/20	6/24/20	6/26/20	6/29/20	Gen.Fund	7,760.00	7,760.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PSWDO-PPO	Shopping 52.1(B)	6/18/20	6/24/20	6/26/20	6/29/20	LGDF-Gen.Fund	29,995.00	29,995.00		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	6/23/20	6/26/20	6/29/20	7/3/20	LGDF-Gen.Fund	50,000.00	50,000.00		Items not available in PS DBM


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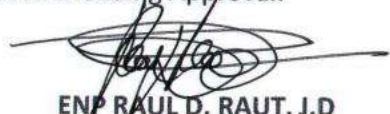
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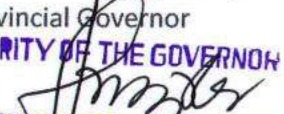
Recommending Approval:

Approved by:


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


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


ENR RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

261-34

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	NCIP-ADSDPP-Peace & Public Safety	Shopping 52.1(B)	6/25/20	7/3/20	7/8/20	7/10/20	LGDF-Gen.Fund	35,536.15	35,536.15		Items not available in PS DBM
5-02-03-010	Office Supplies Exp.	PGO-PESO-Educ.Assistance Program(Tertiary & Vocational Educ.	Shopping 52.1(B)	6/25/20	7/3/20	7/8/20	7/10/20	LGDF-Gen.Fund	20,000.00	20,000.00		Items not available in PS DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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.	PGSO	Small Value Procurement	-	1/14/20	1/21/20	1/23/20	Gen.Fund	18,000.00	18,000.00		Purchase of Biometric Fingerprint & Wireless doorbell with remote
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	-	1/14/20	1/21/20	1/23/20	Gen.Fund	3,030.00	3,030.00		Purchase of Motor Oil
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Small Value Procurement	-	1/14/20	1/21/20	1/23/20	Gen.Fund	7,460.00	7,460.00		Purchase of LED Bulb
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Div.	Small Value Procurement	-	1/16/20	1/21/20	1/23/20	Gen.Fund	12,330.00	12,330.00		Purchase of Digital Sphygmomanometer
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	-	1/16/20	1/21/20	1/23/20	Gen.Fund	19,600.00	19,600.00		Purchase of Water Dispenser
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	-	1/16/20	1/21/20	1/23/20	Gen.Fund	32,000.00	32,000.00		Purchase of Wheel Barrow-Metal


Prepared by & Certified Correct:

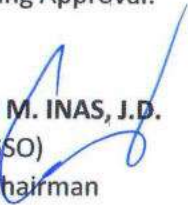
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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 Secretariat Staff


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


GLENN M. INAS, J.D.
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. VAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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-Admin. Services Div. Section	Small Value Procurement	-	1/21/20	1/28/20	2/4/20	Gen.Fund	24,900.00	24,900.00		Purchase of Steel Cabinet
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Operation & Maintenance of DDSSCBCC	Small Value Procurement	-	1/28/20	2/4/20	2/6/20	Gen.Fund	45,530.00	45,530.00		Purchase of Construction Supplies
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Div.	Small Value Procurement	-	1/28/20	2/4/20	2/6/20	Gen.Fund	14,950.00	14,950.00		Purchase of Impact Wrench


Prepared by & Certified Correct:

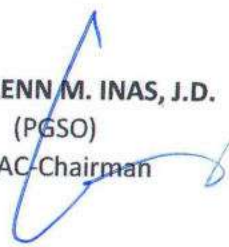
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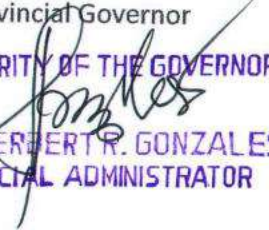
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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#52
192
2017

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	SP-Secretariat	Shopping 52.1(B)	-	1/21/20	1/28/20	1/30/20	Gen.Fund	28,955.00	28,955.00		Items not available in PS-DBM


Prepared by & Certified Correct:

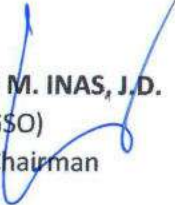
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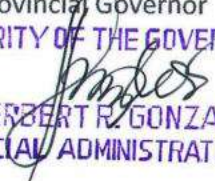
Recommending Approval:

Approved by:


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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D.
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PACCO	Shopping 52.1(B)	1/16/20	1/21/20	1/28/20	1/30/20	Gen.Fund	84,750.00	84,750.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)	1/24/20	1/28/20	2/4/20	2/6/20	Gen.Fund	19,990.00	19,990.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)	1/24/20	1/28/20	2/4/20	2/6/20	Gen.Fund	99,970.00	99,970.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin. Services Div. Section	Shopping 52.1(B)	1/25/20	1/30/20	2/4/20	2/6/20	Gen.Fund	9,776.00	9,776.00		Items not available in PS-DBM


Prepared by & Certified Correct:

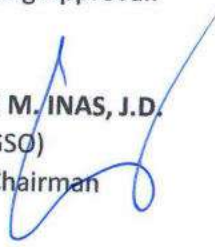
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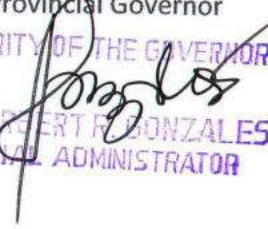
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#65

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PHO	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	Gen.Fund	500,000.00	500,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation-Malaza	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	Gen.Fund	900.00	900.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Competitive Bidding	1/30/20	2/6/20	2/11/20	2/18/20	Gen.Fund	5,770.00	5,770.00		Items not available in PS-DBM


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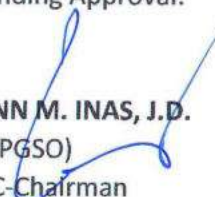
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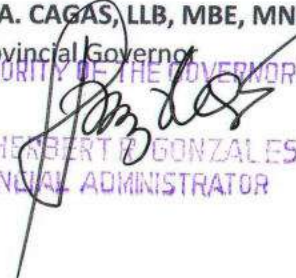
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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-CSU	Small Value Procurement	-	1/30/20	2/4/20	2/6/20	Gen.Fund	9,000.00	9,000.00		Purchase of Executive Chair


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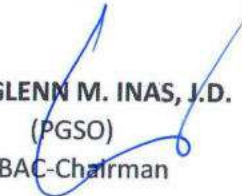
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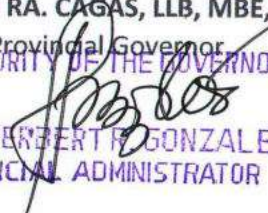
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PACCO-PIASU	Shopping 52.1(B)	2/7/20	2/11/20	2/18/20	2/20/20	LGDF-Gen.Fund	14,860.00	14,860.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Shopping 52.1(B)	2/7/20	2/11/20	2/18/20	2/20/20	Gen.Fund	16,390.00	16,390.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Shopping 52.1(B)	2/7/20	2/11/20	2/18/20	2/20/20	Gen.Fund	14,975.00	14,975.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PCO	Shopping 52.1(B)	2/7/20	2/11/20	2/18/20	2/20/20	Gen.Fund	4,494.00	4,494.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Shopping 52.1(B)	2/7/20	2/11/20	2/18/20	2/20/20	Gen.Fund	22,055.00	22,055.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)	2/7/20	2/11/20	2/18/20	2/20/20	Gen.Fund	26,670.00	26,670.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Caminero
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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.	OPAG-8713	Shopping 52.1(B)	2/10/20	2/18/20	2/20/20	2/23/20	Gen.Fund	14,250.00	14,250.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)	2/20/20	2/27/20	3/3/20	3/5/20	Gen.Fund	8,550.00	8,550.00		Items not available in PS-DBM


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Provincial Governor

By Authority of the Governor


CHARLES RYAN V. CABABAT
AO-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PPDO-PMES	Small Value Procurement	-	2/4/20	2/11/20	2/14/20	LGDF-Gen.Fund	18,000.00	18,000.00		Purchase of Cotton Sweatshirt & Polo Shirt
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Operation & Maintenance of DDSSCBC	Small Value Procurement	-	2/4/20	2/11/20	2/14/20	Gen.Fund	45,530.00	45,530.00		Purchase of Construction Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Small Value Procurement	-	2/4/20	2/11/20	2/14/20	Gen.Fund	47,500.00	47,500.00		Purchase of Heavy duty Horn and Portable Generator
5-02-03-990	Other Supplies & Materials Exp.	PGO-Maintenance of Parks & Plaza	Small Value Procurement	-	2/4/20	2/11/20	2/14/20	Gen.Fund	44,560.00	44,560.00		Purchase of Wheel Barrow & Plumbing Supplies
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	-	2/4/20	2/11/20	2/14/20	Gen.Fund	9,600.00	9,600.00		Purchase of LPG Cooking Gas-(refill)
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Small Value Procurement	-	2/12/20	2/18/20	2/20/20	Gen.Fund	51,700.00	51,700.00		Purchase of Vertical Filing Steel Cabinet & Toner Kit for Photocopier


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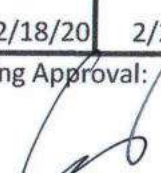
Reviewed by:


Recommending Approval:

Approved by:


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Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman


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CHARLES RYAN V. CABABAT
P.S.-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PPDO-PRDP	Small Value Procurement	-	2/19/20	2/27/20	3/3/20	LGDF-Gen.Fund	4,590.00	4,590.00		Purchase of Tarpaulin
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin. Services Div. Section	Small Value Procurement	-	2/19/20	2/27/20	3/3/20	Gen.Fund	2,300.00	2,300.00		Purchase of White Board


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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BAC Chairman

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

By Authority of the Governor


CHARLES RYAN V. CAABAT
AQ-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PEO-Motorpool	Competitive Bidding	2/26/20	3/5/20	3/10/20	3/13/20	Gen.Fund	60,000.00	60,000.00		Purchase of Motorpool supplies


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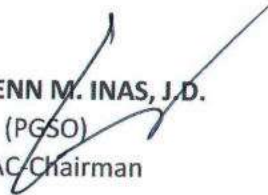
Reviewed by:

Recommending Approval:

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Provincial Governor
By Authority of the Governor


CHARLES RYAN V. CABABAT
AO-V

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Operation & Maintenance of DDSSCBCC	Shopping 52.1(B)	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	54,241.00	54,241.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agricultural Devt. Program	Shopping 52.1(B)	3/3/20	3/10/20	3/12/20	3/16/20	LGDF-Gen.Fund	9,967.00	9,967.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	3/10/20	3/16/20	3/19/20	3/23/20	Gen.Fund	49,775.00	49,775.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Affairs Program	Shopping 52.1(B)	3/10/20	3/16/20	3/19/20	3/23/20	Gen.Fund	1,300.00	1,300.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-OSP-Livelihood Program	Shopping 52.1(B)	3/10/20	3/16/20	3/19/20	3/23/20	LGDF-Gen.Fund	9,985.00	9,985.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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Caminero
BERNANDITA R. CAMINERO, REA
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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	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	22,345.00	22,345.00		Purchase of Plumbing Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	3/5/20	3/10/20	3/12/20	3/16/20	Gen.Fund	19,500.00	19,500.00		Purchase of Pongee Cloth
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	3/9/20	3/16/20	3/19/20	3./24/20	Gen.Fund	23,905.00	23,905.00		Purchase of Paints
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agro-Ecotourism & Industrialization Program Establishment & Operation of Fishyalan	Small Value Procurement	3/9/20	3/16/20	3/19/20	3./24/20	LGDF-Gen.Fund	10,000.00	10,000.00		Purchase of Bamboo Poles


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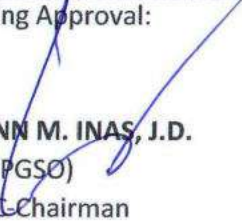
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PGO-Parks & Plaza	Small Value Procurement	3/12/20	3/17/20	3/19/20	3/24/20	Gen.Fund	41,950.00	41,950.00		Purchase of Gardening Tools
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	3/12/20	3/17/20	3/19/20	3/24/20	Gen.Fund	32,705.00	32,705.00		Purchase of Pesticides, Sealant, Thinner & solvent


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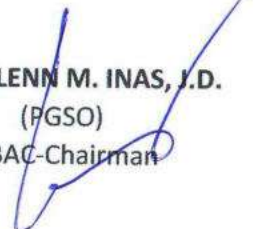
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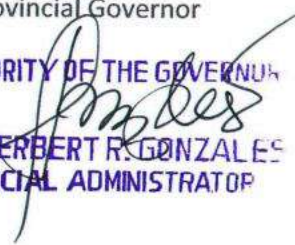
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	Shopping 52.1(B)	3/12/20	3/17/20	3/24/20	3/26/20	Gen.Fund	34,844.00	34,844.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Shopping 52.1(B)	3/12/20	3/17/20	3/24/20	3/26/20	Gen.Fund	220,000.00	220,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)	3/12/20	3/17/20	3/24/20	3/26/20	Gen.Fund	30,110.00	30,110.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Shopping 52.1(B)	3/12/20	3/17/20	3/24/20	3/26/20	Gen.Fund	41,830.00	41,830.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)	3/13/20	3/17/20	3/24/20	3/26/20	Gen.Fund	30,000.00	30,000.00		Items not available in PS-DBM


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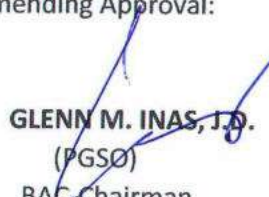
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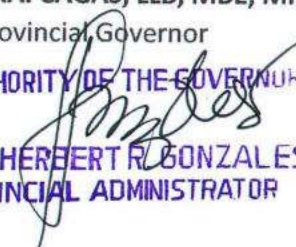
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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.	PROVET	Shopping 52.1(B)	3/17/20	3/24/20	3/26/20	3/30/20	Gen.Fund	1,444.25	1,444.25		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)	3/17/20	3/24/20	3/26/20	3/30/20	Gen.Fund	99,999.00	99,999.00		Items not available in PS-DBM


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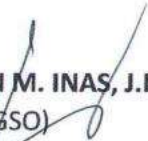
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


CHARLES RYAN V. CABABAT
AOV

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Shopping 52.1(B)	4/7/20	4/15/20	4/22/20	4/24/20	LGDF-Gen.Fund	25,505.00	25,505.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)	4/21/20	4/29/20	5/6/20	5/8/20	Gen.Fund	4,200.00	4,200.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

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BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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GLENN M. INAS, J.D.
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BAC-Chairman

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

By Authority of the Governor:

OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-Quick Response	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	4/15/20	4/15/20	Gen.Fund	60,000.00	60,000.00		Purchase of Sando bags
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	4/15/20	4/22/20	Gen.Fund	24,000.00	24,000.00		Purchase of Bleaching Agent

Prepared by & Certified Correct:

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Norjanna M. Camaguin
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Glenn M. Inas
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BAC-Chairman

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	4/22/20	4/29/20	5/6/20	5/8/20	LGDF-Gen.Fund	187,500.00	187,500.00		Purchase of Height/Length board


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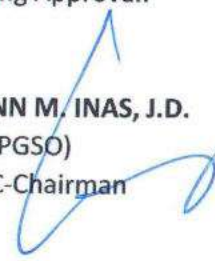
Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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GLENN M. INAS, J.D.
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BAC-Chairman

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

By Authority of the Governor:

OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Shopping 52.1(B)	4/28/20	5/6/20	5/13/20	5/20/20	Gen.Fund	56,100.00	56,100.00		Items not available in PS-DBM


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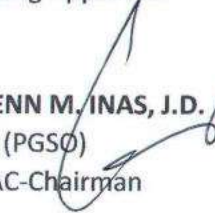
Reviewed by:

Recommending Approval:

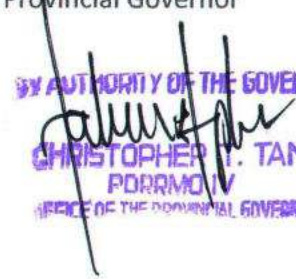
Approved by:


BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor


 BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER T. TAN
 PDRMO
 OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to DDSSCBCC	Competitive Bidding	4/28/20	5/6/20	5/13/20	5/20/20	Gen.Fund	675,000.00	675,000.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation-N. Rivera	Competitive Bidding	4/28/20	5/6/20	5/13/20	5/20/20	LGDF-Gen.Fund	150,000.00	150,000.00		


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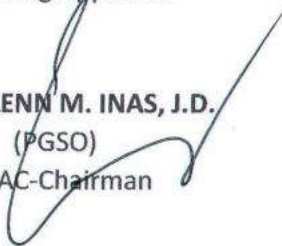
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Recommending Approval:


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CHRISTOPHER T. TAN
PDRRMO IV
THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-BAC-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)	5/5/20	5/13/20	5/20/20	5/25/20	Gen.Fund	35,300.00	35,300.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	5/7/20	5/13/20	5/20/20	5/25/20	Gen.Fund	24,950.00	24,950.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Support to Passig Islet Aqua-Eco Park Economic Enterprise - (Special Purpose)	Shopping 52.1(B)	5/7/20	5/13/20	5/20/20	5/25/20	Gen.Fund	100,000.00	100,000.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Operation of Passig Islet Aqua-Eco Park Economic Enterprise	Shopping 52.1(B)	5/7/20	5/13/20	5/20/20	5/25/20	LGDF-Gen.Fund	120,000.00	120,000.00		Items not available in PS-DBM


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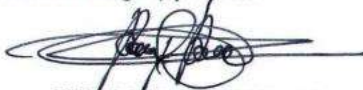
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to DDSSCBCC	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/25/20	Gen.Fund	82,615.00	82,615.00		Purchase of Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/25/20	Gen.Fund	6,875.00	6,875.00		Purchase of washable mask & Alcohol by gals.
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	5/18/20	5/27/20	6/3/20	6/10/20	Gen.Fund	50,000.00	50,000.00		Purchase of Voucher Crates


Prepared by & Certified Correct:


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Head, BAC Secretariat


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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PDRMO IV
SECRET OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	10,000.00	10,000.00		Purchase of Office Table
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	17,400.00	17,400.00		Purchase of Disinfectant & Rubbing Alcohol
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	58,812.00	58,812.00		Purchase of Electrical Supplies


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Reviewed by:

Recommending Approval:

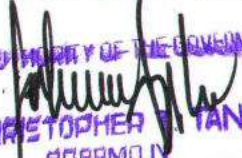
Approved by:


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

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


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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Shopping 52.1(B)	6/1/20	6/10/20	6/17/20	6/19/20	Gen.Fund	155,240.00	155,240.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to DDSSCBCC	Shopping 52.1(B)	6/5/20	6/10/20	6/17/20	6/19/20	Gen.Fund	80,106.00	80,106.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PLO	Shopping 52.1(B)	6/15/20	6/19/20	6/24/20	6/25/20	Gen.Fund	13,100.00	13,100.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Shopping 52.1(B)	6/15/20	6/19/20	6/24/20	6/25/20	Gen.Fund	70,250.00	70,250.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)	6/26/20	7/3/20	7/8/20	7/10/20	Gen.Fund	96,335.00	96,335.00		Items not available in PS-DBM


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Reviewed by:

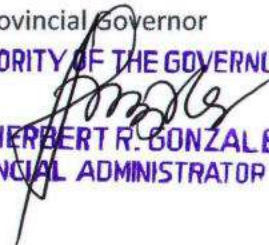
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Small Value Procurement	6/15/20	6/19/20	6/24/20	6/26/20	Gen.Fund	20,000.00	20,000.00		Purchase of Fire extinguisher
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Small Value Procurement	6/25/20	7/3/20	7/8/20	7/10/20	Gen.Fund	20,025.00	20,025.00		


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Reviewed by:

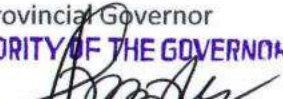
Recommending Approval:

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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-Executive	Lease of Real Property and Venue (53.10)	-	-	1/16/20	1/20/20	Gen.Fund	36,000.00	36,000.00		Purchase of Catering Services with Venue


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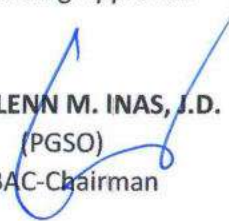
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420
#2168

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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-PMES	Small Value Procurement	2/4/20	2/11/20	2/13/20	2/19/20	LGDF-Gen.Fund	52,500.00	52,500.00		
5-02-99-030	Representation Expenses	PGO-OSP-Relocation Site Devt. Program	Small Value Procurement	2/4/20	2/6/20	2/11/20	2/13/20	LGDF-Gen.Fund	21,000.00	21,000.00		
5-02-99-030	Representation Expenses	PENRO	Small Value Procurement	2/6/20	2/11/20	2/13/20	2/20/20	Gen.Fund	7,000.00	7,000.00		


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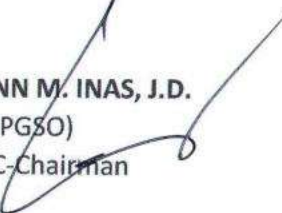
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ATTY. HERBERT R. GONZALES
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557
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-99-030	Representation Expenses	PPDO-PRDP	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	LGDF-Gen.Fund	21,000.00	21,000.00		
5-02-99-030	Representation Expenses	SP-Secretariat	Small Value Procurement	3/3/20	3/12/20	3/17/20	3/20/20	Gen.Fund	288,750.00	288,750.00		
5-02-99-030	Representation Expenses	PGO-HRMO	Small Value Procurement	3/10/20	3/17/20	3/19/20	3/23/20	Gen.Fund	8,500.00	8,500.00		


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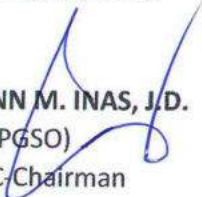
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BAC Chairman

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


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	PHO-Support to Provl. Health Board	Lease of Real Property and Venue (53.10)	-	-	3/24/20	3/26/20	Gen.Fund	31,500.00	31,500.00		
5-02-99-030	Representation Expenses	PSWDO	Lease of Real Property and Venue (53.10)	-	-	3/31/20	4/2/20	Gen.Fund	23,000.00	23,000.00		

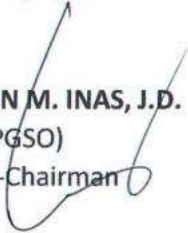
Prepared by & Certified Correct:


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

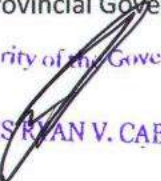
Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

Approved by:

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

CHARLES RYAN V. CABABAT
AO V.

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	
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	3/17/20	3/24/20	3/31/20	4/2/20	Gen.Fund	300,000.00	300,000.00		


Prepared by & Certified Correct:

Reviewed by:

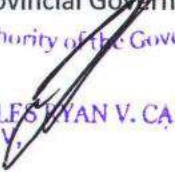
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

CHARLES RYAN V. CABABAT
AO V.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PLO	Small Value Procurement	-	4/15/20	4/22/20	4/24/20	Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PENRO	Small Value Procurement	-	4/15/20	4/22/20	4/24/20	Gen.Fund	5,250.00	5,250.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

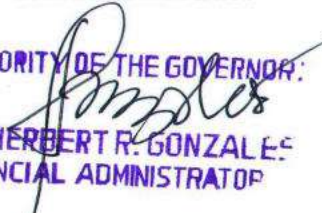
Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-PPO	Small Value Procurement	5/12/20	5/20/20	5/22/20	6/2/20	LGDF-Gen.Fund	175,000.00	175,000.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Program	Small Value Procurement	5/18/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	52,500.00	52,500.00		
5-02-99-030	Representation Expenses	PHO-Other Public Health Program	Small Value Procurement	5/18/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	31,500.00	31,500.00		


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


EMP RAUL D. RAUT, J.D
 (HRMO)
 BAC-Chairman

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


 BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. PAN
 (PORRMO IV)
 OFFICE OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Maternal & Child Health Program	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	6/5/20	6/10/20	6/17/20	6/19/20	Gen.Fund	150,000.00	150,000.00		


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Province of Davao del Sur
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Executive	Competitive Bidding	6/18/20	6/26/20	7/3/20	7/6/20	Gen.Fund	225,000.00	225,000.00		


Prepared by & Certified Correct:


Reviewed by:

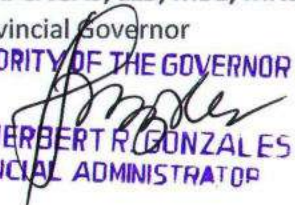
Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
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ENP RAUL D. RAUT, J.D
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#204

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin.-8751	Small Value Procurement	1/23/20	1/28/20	2/4/20	2/6/20	Gen.Fund	170,000.00	170,000.00		

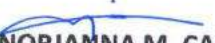
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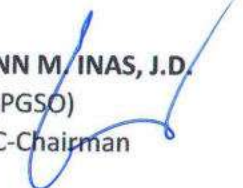
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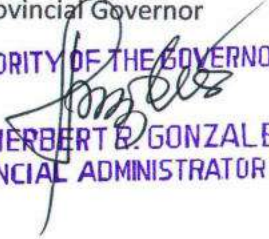
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

ATTY. HERBERT B. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	-	2/11/20	2/18/20	2/20/20	Gen.Fund	9,760.00	9,760.00		


Prepared by & Certified Correct:

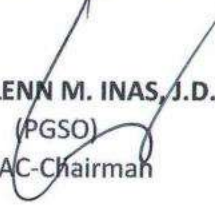
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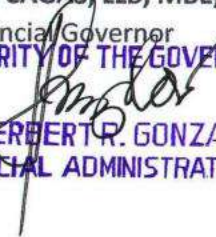
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman


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

#2177 920

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-13-040-03	R/M Building & OS-Hospitals & Health Centers	PHO	Small Value Procurement	2/4/20	2/11/20	2/14/20	2/18/20	Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

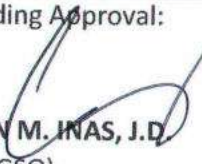
Reviewed by:

Recommending Approval:

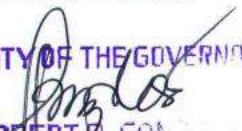
Approved by:


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


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


GLENN M. INAS, J.D
 (PGSO)
 BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

#2469

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding	2/15/20	2/25/20	3/3/20	3/7/20	Gen.Fund	1,622,601.00	1,622,601.00		Purchase of various spare parts


Prepared by & Certified Correct:

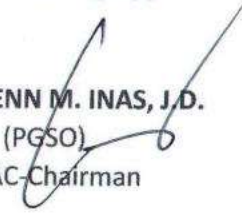
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Eqpmt.	PEO-Motorpool Div. (8754)	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Gen.Fund	64,204.00	64,204.00		Purchase of various spare parts

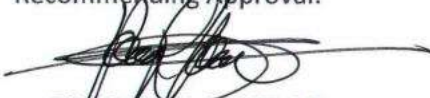
Prepared by & Certified Correct:


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

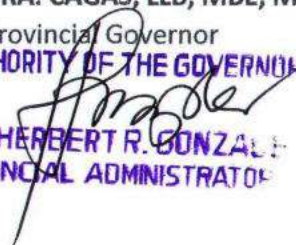
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

274

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PHO	Small Value Procurement	-	2/13/20	2/18/20	2/20/20	Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

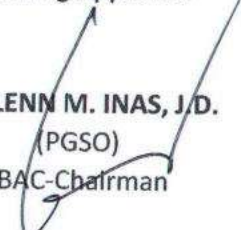
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	11,400.00	11,400.00		


Prepared by & Certified Correct:

Reviewed by:

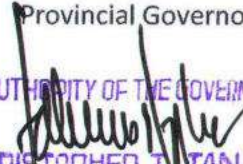
Recommending Approval:

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 (LAOO II)
 Secretariat Staff


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 Head, BAC Secretariat


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

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

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

589
03011

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	
5-02-13-050	R/M- Office Equipment	PGSO	Small Value Procurement	-	3/12/20	3/17/20	3/20/20	Gen.Fund	13,053.76	13,053.76		
5-02-13-050	R/M- Office Equipment	PEO-Admin. Div	Small Value Procurement	-	3/12/20	3/17/20	3/20/20	Gen.Fund	9,550.00	9,550.00		


Prepared by & Certified Correct:

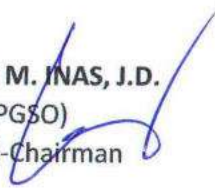
Reviewed by:

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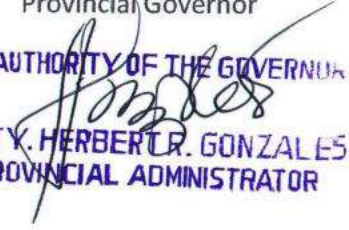
Approved by:


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(LAOO II)
Secretariat Staff


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Head, BAC Secretariat


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

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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M- Office Equipment	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	6/17/20	6/19/20	6/24/20	Gen.Fund	21,000.00	21,000.00		


Prepared by & Certified Correct:

Reviewed by:

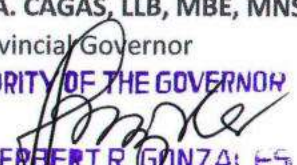
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	SP-Legislation	Small Value Procurement	2/6/20	2/11/20	2/18/20	2/26/20	Gen.Fund	100,000.00	100,000.00		Purchase of Tires & Battery
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	2/6/20	2/11/20	2/18/20	2/26/20	Gen.Fund	50,000.00	50,000.00		Purchase of Tires & Battery
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	2/6/20	2/11/20	2/18/20	2/26/20	Gen.Fund	150,000.00	150,000.00		Purchase of Tires, Fuel & Oil Filter
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement	2/6/20	2/11/20	2/18/20	2/26/20	Gen.Fund	97,500.00	97,500.00		Purchase of Tires
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	2/6/20	2/11/20	2/18/20	2/26/20	Gen.Fund	5,650.00	5,650.00		1 J.O for the repair of Motorcycle SM-1350


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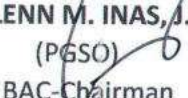
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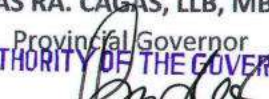
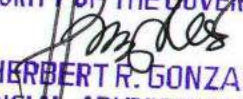
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman


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

ATTY. HERBERT R. GONZALES
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PGO-HRMO	Small Value Procurement	2/14/20	2/18/20	2/24/20	2/26/20	Gen.Fund	9,480.00	9,480.00		Purchase of Tires & Battery
5-02-13-060-01	R/M- Transportation Equipment	PGO-OSP-Relocation Site Devt. Program	Small Value Procurement	2/14/20	2/18/20	2/24/20	2/26/20	LGDF-Gen.Fund	13,790.00	13,790.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	2/14/20	2/18/20	2/24/20	2/26/20	Gen.Fund	20,000.00	20,000.00		Purchase of Tires with Tube & Flap
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO/PSAO	Small Value Procurement	2/18/20	2/27/20	3/3/20	3/5/20	Gen.Fund	92,850.00	92,850.00		Purchase of Tires, battery & 1 J.O. for the repair of SKX-718


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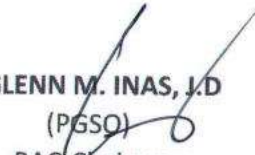
Reviewed by:

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CHARLES RYAN V. CABABAT
SG-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	2/21/20	2/27/20	3/3/20	3/5/20	Gen.Fund	21,000.00	21,000.00		1 J.O for the repair of Isuzu Crosswind SGM-234


Prepared by & Certified Correct:


Reviewed by:

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BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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By Authority of the Governor


CHARLES RYAN V. CABABAT
AG-V

1660
12520

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PTO	Small Value Procurement	2/5/20	2/11/20	2/13/20	2/18/20	Gen.Fund	85,000.00	85,000.00		


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GLENN M. INAS, J.D
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BAC Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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-Admin.Division Section	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	54,000.00	54,000.00		Purchase of Tubeless Tires
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	3/2/20	3/10/20	3/17/20	3/24/20	Gen.Fund	76,500.00	76,500.00		Purchase of Tires and Spare parts
5-02-13-060-01	R/M- Transportation Equipment	PENRO	Small Value Procurement	-	3/10/20	3/17/20	3/24/20	Gen.Fund	5,800.00	5,800.00		


Prepared by & Certified Correct:

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GLENN M. INAS, J.D
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BAC-Chairman


RAUL D. RAUT, EnP
PGOH - PHRMO

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


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

947
2417

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 Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Direct Contracting	-	-	3/17/20	3/24/20	Gen.Fund	20,607.00	20,607.00		Purchase of Tubeless Tires

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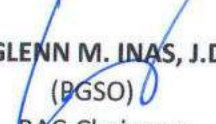
Reviewed by:

Recommending Approval:

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


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 BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
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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 Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PHO-Medical Outreach	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	55,700.00	55,700.00		Purchase of Tubeless Tires & repair of Shock absorber


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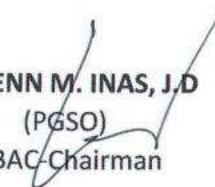
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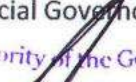
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

CHARLES RYAN V. CABATA
AO V.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis.-Razonable	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/29/20	4/30/20	Gen.Fund	56,000.00	56,000.00		


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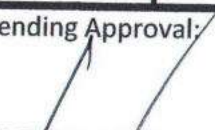
Reviewed by:


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


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BY AUTHORITY OF THE GOVERNOR:

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 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/25/20	Gen.Fund	103,880.00	103,880.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis. Malaza	Small Value Procurement	5/19/20	5/27/20	6/3/20	6/10/20	Gen.Fund	6,900.00	6,900.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement	5/22/20	5/27/20	6/3/20	6/10/20	Gen.Fund	24,050.00	24,050.00		


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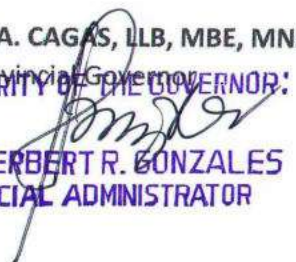
Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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(HRMO)
BAC-Chairman

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

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PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-OSP-Livelihood Devt. Program	Small Value Procurement	6/1/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	56,000.00	56,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-OSP-Relocation Site Devt. Program	Small Value Procurement	6/1/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	13,800.00	13,800.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8713	Small Value Procurement	6/1/20	6/10/20	6/17/20	6/19/20	Gen.Fund	35,480.00	35,480.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	6/5/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	4,100.00	4,100.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement	6/5/20	6/10/20	6/17/20	6/19/20	Gen.Fund	9,000.00	9,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis. Malaza	Small Value Procurement	6/5/20	6/10/20	6/17/20	6/19/20	Gen.Fund	10,800.00	10,800.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	6/9/20	6/17/20	6/19/20	6/22/20	Gen.Fund	8,000.00	8,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-PRDP	Small Value Procurement	6/11/20	6/17/20	6/19/20	6/22/20	LGDF-Gen.Fund	48,000.00	48,000.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement	6/11/20	6/17/20	6/19/20	6/22/20	Gen.Fund	4,650.00	4,650.00		


Prepared by & Certified Correct:


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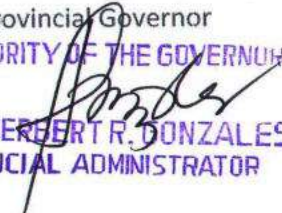
Recommending Approval:

Approved by:


BERNARDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


ENP RAUL D. RAUT, J.D
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Provincial Governor
* AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. DONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-05-020	TELEPHONE EXPENSE	OPAG-8711	Small Value Procurement	-	1/21/20	1/28/20	1/30/20	Gen.Fund	16,320.00	16,320.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement	-	1/21/20	1/28/20	1/30/20	Gen.Fund	24,000.00	24,000.00		


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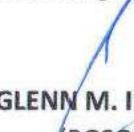
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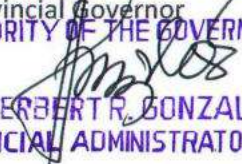
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Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	2/6/20	2/11/20	2/13/20	2/17/20	Gen.Fund	14,000.00	14,000.00		
5-02-05-020	TELEPHONE EXPENSE	PWO/JAIL	Small Value Procurement	2/6/20	2/11/20	2/13/20	2/17/20	Gen.Fund	3,850.00	3,850.00		


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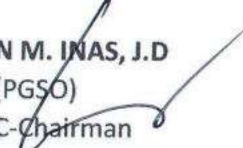
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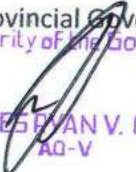
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CHARLES ERICAN V. CABABAT
AO-V

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	
5-02-05-020	TELEPHONE EXPENSE	PHO-Support to Provl. Health Board	Small Value Procurement	3/5/20	3/10/20	3/17/20	3/20/20	Gen.Fund	46,800.00	46,800.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	3/12/20	3/17/20	3/19/20	3/24/20	Gen.Fund	7,500.00	7,500.00		

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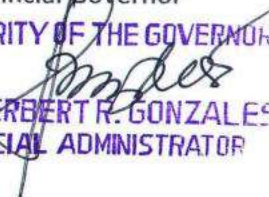
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

Approved by:

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ATTY. HERBERT R. GONZALES
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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	
5-02-05-020	TELEPHONE EXPENSE	PLO	Small Value Procurement	3/13/20	3/19/20	3/24/20	3/26/20	Gen.Fund	9,000.00	9,000.00		


Prepared by & Certified Correct:

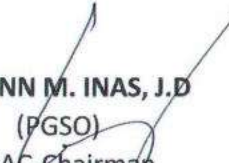
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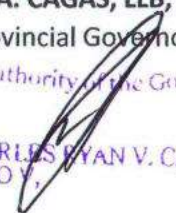
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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

CHARLES RYAN V. CABABAT
AO V.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	Gen.Fund	35,000.00	35,000.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement	5/8/20	5/13/20	5/20/20	5/22/20	Gen.Fund	12,250.00	12,250.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

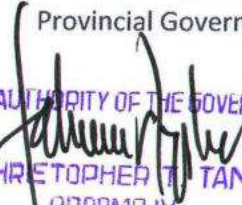
Approved by:


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


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

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


BY AUTHORITY OF THE GOVERNOR.
CHRISTOPHER T. TAN
PDRMO IV
SECRETARY OF THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PLO	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	6/5/20	6/10/20	6/17/20	6/19/20	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-Malaza	Small Value Procurement	6/11/20	6/17/20	6/19/20	6/22/20	Gen.Fund	32,900.00	32,900.00		
5-02-05-020	TELEPHONE EXPENSE	PBO	Small Value Procurement	6/18/20	6/24/20	6/26/20	6/29/20	Gen.Fund	8,750.00	8,750.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-Llanos	Small Value Procurement	6/18/20	6/24/20	6/26/20	6/29/20	Gen.Fund	8,400.00	8,400.00		
5-02-05-020	TELEPHONE EXPENSE	PACCO-PIASU	Small Value Procurement	6/22/20	6/26/20	7/3/20	7/6/20	LGDF-Gen.Fund	5,950.00	5,950.00		


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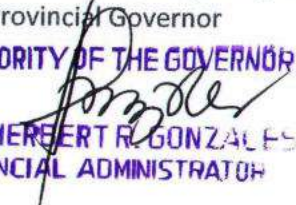
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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	
5-02-02-010	Training Expenses	NCIP-ADSDPP	Lease of Real Property and Venue (53.10)	-	-	2/18/20	2/20/20	LGDF-Gen.Fund	31,800.00	31,800.00		Catering Services with Venue & Accommodation
5-02-02-010	Training Expenses	PGO-OSP-Anti-Illegal Drug Campaign Program	Lease of Real Property and Venue (53.10)	-	-	2/18/20	2/20/20	LGDF-Gen.Fund	99,000.00	99,000.00		Catering Services with Venue


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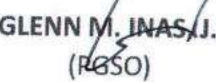
Reviewed by:

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Approved by:


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(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


GLENN M. INAS, J.D
(RGSO)
BAC-Chairman

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

By Authority of the Governor

CHARLES RYAN V. CABABAT
AO-V

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-02-010	Training Expenses	PGO-OSP-Muslim Affairs Program	Lease of Real Property and Venue (53.10)	-	-	2/27/20	3/3/20	Other Purpose-Gen.Fund	113,400.00	113,400.00		Catering Services with Venue


Prepared by & Certified Correct:


Reviewed by:

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Head, BAC Secretariat


GLENN M. INAS, J.D.
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CHARLES RYAN V. CABABAT
AO-V

2/20

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

FEBRUARY

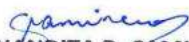
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses- Purchase of Office Supplies	PGO-OSP-Muslim Affairs Program	Shopping 52.1(B)	2/24/20	2/27/20	3/3/20	3/5/20	Other Purpose- Gen.Fund	8,240.00	8,240.00		Items not available in PS-DBM


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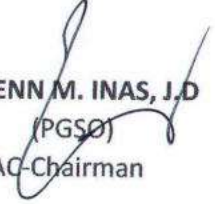
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

CHARLES BRYAN V. CABABAT
AQ-V

7117
2/20

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	-	2/6/20	2/11/20	2/14/20	Gen.Fund	13,300.00	13,300.00		
5-02-04-010	WATER EXPENSE	SP-Secretariat	Small Value Procurement	-	2/6/20	2/11/20	2/14/20	Gen.Fund	8,750.00	8,750.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	-	2/6/20	2/11/20	2/14/20	Gen.Fund	25,000.00	25,000.00		


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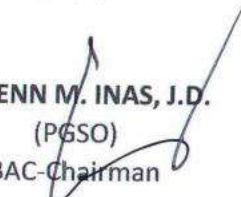
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Approved by:


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR.


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1024

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PLO	Small Value Procurement	-	4/8/20	4/15/20	4/21/20	Gen.Fund	1,300.00	1,300.00		


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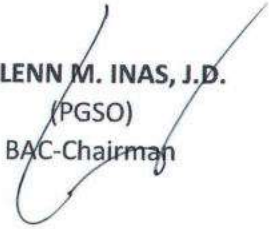
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Recommending Approval:

Approved by:


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Secretariat Staff


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES RYAN V. CABABAT
ACG

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PTO	Small Value Procurement	-	5/5/20	5/13/20	5/18/20	Gen.Fund	10,500.00	10,500.00		
5-02-04-010	WATER EXPENSE	PGO-Exec.	Small Value Procurement	-	5/15/20	5/27/20	5/29/20	Gen.Fund	10,140.00	10,140.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

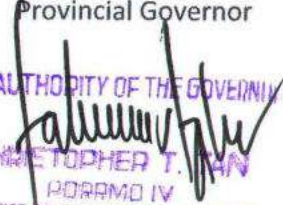
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 (LAOO II)
 Secretariat Staff


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


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

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


 BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. PORSAMO IV
 RECEIVED THE PROVINCIAL GOVERNOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PLO	Small Value Procurement	-	6/3/20	6/10/20	6/17/20	Gen.Fund	1,960.00	1,960.00		
5-02-04-010	WATER EXPENSE	PGO-HRMO	Small Value Procurement	-	6/3/20	6/10/20	6/17/20	Gen.Fund	2,520.00	2,520.00		
5-02-04-010	WATER EXPENSE	COA-PAO/PSAO	Small Value Procurement	-	6/4/20	6/10/20	6/17/20	Gen.Fund	5,600.00	5,600.00		


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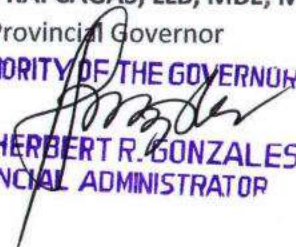
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Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

201-43

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-040	Watercraft	OPAG-Agro-Ecotourism & Industrialization Program Establishment & Operation of Fishyalan	Small Value Procurement	6/1/20	6/9/20	6/11/20	6/16/20	LGDF-Gen.Fund	220,000.00	220,000.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff

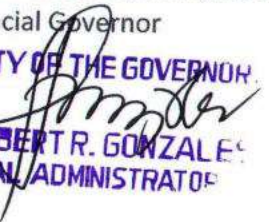
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Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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PROVINCIAL ADMINISTRATOR