



ANNUAL

PROCUREMENT PLAN

2021

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020	Accountable Forms	PTO	Agency to Agency	-	1/8/21	1/13/21	1/15/21	Gen.Fund	500,000.00	500,000.00		


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


RAULD. RAUT, ENP
(HRMO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-020	Accountable Forms	PTO	Agency to Agency	-	4/7/21	4/14/21	1/16/21	LGDF-Gen.Fund	200,000.00	200,000.00		


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Reviewed by:

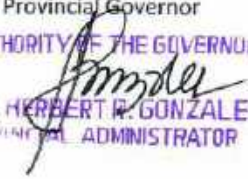
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
GOVERNOR'S ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/18/21	Gen.Fund	70,000.00	70,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	1/6/21	1/13/21	1/15/21	1/22/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	1/8/21	1/15/21	1/20/21	1/27/21	LGDF-Gen.Fund	500,000.00	500,000.00		

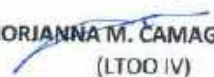
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Provincial Governor
By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	-	2/5/21	2/10/21	2/11/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-010	Advertising Expense	PPDO-Support to PRDP	Small Value Procurement	-	2/10/21	2/17/21	2/25/21	LGDF-Gen.Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	3/3/21	3/5/21	3/10/21	3/12/21	Gen.Fund	70,000.00	70,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/24/21	LGDF-Gen.Fund	40,000.00	40,000.00		


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BY AUTHORITY OF THE GOVERNOR
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OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-010	Advertising Expense	PTO	Small Value Procurement	4/2/21	4/7/21	4/9/21	4/14/21	Gen.Fund	20,000.00	20,000.00		
5-02-99-010	Advertising Expense	PGO-Disposal Committee	Small Value Procurement	4/7/21	4/14/21	4/21/21	4/28/21	Gen.Fund	30,000.00	30,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	4/9/21	4/14/21	4/21/21	4/23/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-010	Advertising Expense	PPDO-Support to PRDP	Small Value Procurement	4/2/21	4/7/21	4/9/21	4/14/21	LGDF-Gen.Fund	25,000.00	25,000.00		


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Recommending Approval:


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Provincial Governor


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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	5/3/21	5/7/21	5/12/21	5/14/21	Gen.Fund	70,000.00	70,000.00		
5-02-99-010	Advertising Expense	PGO-SBAC	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/19/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	5/6/21	5/14/21	5/19/21	5/21/21	LGDF-Gen.Fund	40,000.00	40,000.00		


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

By Authority of the Governor


CHARLES EDWIN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-010	Advertising Expense	PTO	Small Value Procurement	6/1/21	6/4/21	6/9/21	6/11/21	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	6/4/21	6/9/21	6/16/21	6/23/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	6/7/21	6/16/21	6/18/21	6/21/21	LGDF-Gen.Fund	500,000.00	500,000.00		

Prepared by & Certified Correct:


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(HRMO)
BAC-Chairman

Approved by:

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

By Authority of the Governor:


CHARLES RYAN M. CABA BAT
Supervising Admin. Officer

#2021

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	7/2/21	7/7/21	7/9/21	7/12/21	Gen.Fund	70,000.00	70,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-010	Advertising Expense	PPDO-Support to PRDP	Small Value Procurement	7/5/21	7/7/21	7/9/21	7/12/21	LGDF-Gen.Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Reviewed by:


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

Recommending Approval:


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

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

#2834

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	-	8/6/21	8/11/21	8/13/21	LGDF-Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	9/1/21	9/8/21	9/10/21	9/14/21	Gen.Fund	70,000.00	70,000.00		
5-02-99-010	Advertising Expense	PGO-SBAC	Small Value Procurement	9/3/21	9/8/21	9/10/21	9/14/21	Gen.Fund	10,000.00	10,000.00		
5-02-99-010	Advertising Expense	PGO-Disposal Committee	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/17/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-010	Advertising Expense	PGO-Anti-illegal Drug Program-MAPALAD	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/17/21	LGDF-Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA
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BAC-Chairman

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

By Authority of the Governor


Chairperson
BAC

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PGO-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	-	10/8/21	10/13/21	10/15/21	LGDF-Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:

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

By Authority of the Governor


CHARLES RYNOV. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	115,000.00	115,000.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-PDRRMF	Small Value Procurement	3/5/21	3/12/21	3/19/21	3/22/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-CBFMP-Peace & Order	Small Value Procurement	3/3/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	460,200.00	460,200.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Small Value Procurement	3/8/21	3/12/21	3/19/21	3/22/21	LGDF-Gen.Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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BY AUTHORITY OF THE GOVERNOR:

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 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project	Small Value Procurement	4/1/21	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	115,000.00	115,000.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Mineral Resource Devt. Program	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/21/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Small Value Procurement	4/7/21	4/14/21	4/16/21	4/20/21	LGDF-Gen.Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:

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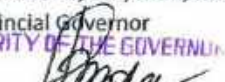
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HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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

MAY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project	Small Value Procurement	5/5/21	5/12/21	5/19/21	5/21/21	LGDF-Gen.Fund	115,000.00	115,000.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Small Value Procurement	5/7/21	5/12/21	5/19/21	5/20/21	LGDF-Gen.Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:

Reviewed by:

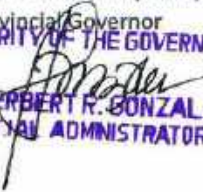
Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#285

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	115,000.00	115,000.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Small Value Procurement	6/9/21	6/16/21	6/18/21	6/21/21	LGDF-Gen.Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

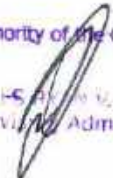

BERNANDITA R. CAMINERO, REA
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(LTOO IV)
Head, BAC Secretariat


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

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

By Authority of the Governor


CHARLES M. CABA BAT
Supervising Admin. Officer

#2310

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MCOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	LGDF-Gen.Fund	115,000.00	115,000.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Small Value Procurement	7/9/21	7/16/21	7/23/21	7/26/21	LGDF-Gen.Fund	80,000.00	80,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:



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



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

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

By Authority of the Governor



CHARLES BRYAN V. CABA BAT
Supervising Admin. Officer

14330

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project	Small Value Procurement	8/5/21	8/11/21	8/18/21	8/20/21	LGDF-Gen.Fund	115,000.00	115,000.00		
5-02-03-100	Agrilculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Small Value Procurement	8/9/21	8/13/21	8/18/21	8/23/21	LGDF-Gen.Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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RAUL D. RAUT, ENP
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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By Authority of the Governor


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MCOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project	Small Value Procurement	9/3/21	9/8/21	9/15/21	9/17/21	LGDF-Gen.Fund	117,400.00	117,400.00		
5-02-03-100	Agrilculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/17/21	LGDF-Gen.Fund	75,000.00	75,000.00		


Prepared by & Certified Correct:


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

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Provincial Governor

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CHARLES RYAN V. CABA BAT
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Health Program	Competitive Bidding	1/4/21	1/13/21	1/20/21	1/25/21	LGDF-Gen.Fund	526,600.00	526,600.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Veterinary Quarantine Services	Competitive Bidding	1/6/21	1/15/21	1/20/21	1/22/21	LGDF-Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Livestock & Poultry Devt. Program-	Competitive Bidding	1/4/21	1/13/21	1/15/21	1/18/21	LGDF-Gen.Fund	600,000.00	600,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Rabies Program	Competitive Bidding	1/7/21	1/15/21	1/20/21	1/27/21	LGDF-Gen.Fund	600,000.00	600,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Animal Breeding Program	Competitive Bidding	1/4/21	1/13/21	1/15/21	1/26/21	LGDF-Gen.Fund	87,200.00	87,200.00		
5-02-03-040	Animal & Zoological Supplies	PROVET	Competitive Bidding	1/4/21	1/13/21	1/15/21	1/18/21	LGDF-Gen.Fund	57,000.00	57,000.00		


Prepared by & Certified Correct:

Reviewed by:

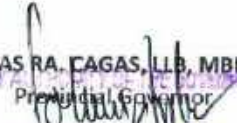
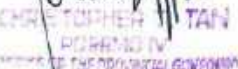
Recommending Approval:

Approved by:


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


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


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

CHRISTOPHER TAN
POREMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Health Program	Small Value Procurement	5/3/21	5/7/21	5/12/21	5/14/21	LGDF-Gen.Fund	160,000.00	160,000.00		

Prepared by & Certified Correct:

Reviewed by:

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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
1-08-01-010	Breeding Stocks	PROVET-Provl. Goat (Meat Type) Economic Enterprise Program	Competitive Bidding	5/7/21	5/14/21	5/19/21	5/21/21	LGDF-Gen.Fund	330,000.00		330,000.00	


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By Authority of the Governor


CHARLES M. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-070	Communication Equipment	PHO	Small Value Procurement	1/6/21	1/13/21	1/20/21	1/22/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-070	Communication Equipment	PGO-Support to Bureau of Fire Protection	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/20/21	Gen.Fund	50,000.00		50,000.00	

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 BAC-Chairman

Approved by:

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

R/SVP H26

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-070	Communication Equipment	PEO-Motorpool Div.	Small Value Procurement	2/3/21	2/12/21	2/17/21	2/19/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-070	Communication Equipment	PGO-PDRRMO-9942	Small Value Procurement	2/10/21	2/17/21	2/19/21	2/24/21	Gen.Fund	100,000.00		100,000.00	

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RAUL D. RAUT, ENP
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BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	12/18/20	12/21/20	1/13/21	1/20/21	1/22/21	Gen.Fund	6,000,000.00	6,000,000.00		Posting will be done in December, 2020 to prevent delays
5-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding	12/18/20	12/21/20	1/13/21	1/20/21	1/25/21	Gen.Fund	500,000.00	500,000.00		Posting will be done in December, 2020 to prevent delays
5-02-03-070	Drugs & Medicines	PHO-Maternal & Health Child Program	Competitive Bidding	12/18/20	12/21/20	1/13/21	1/20/21	1/22/21	LGDF-Gen.Fund	1,200,000.00	1,200,000.00		Posting will be done in December, 2020 to prevent delays
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program (Peace & Order)	Competitive Bidding	12/18/20	12/21/20	1/13/21	1/20/21	1/26/21	LGDF-Gen.Fund	2,000,000.00	2,000,000.00		Posting will be done in December, 2020 to prevent delays


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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


DOUGLAS A. CASAS, LLB, MBE, MNSA
Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
S-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Competitive Bidding	12/18/20	12/21/20	1/13/21	1/20/21	1/27/21	LGDF-Gen.Fund	1,000,000.00	1,000,000.00		Posting will be done in December, 2020 to prevent delays
S-02-03-070	Drugs & Medicines	PGO-PDRMO-9942	Competitive Bidding	12/18/20	12/21/20	1/13/21	1/20/21	1/22/21	Gen.Fund	125,000.00	125,000.00		Posting will be done in December, 2020 to prevent delays


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Reviewed by:

Recommending Approval:

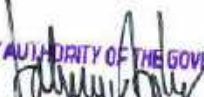
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BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

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


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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PWO/JAIL	Small Value Procurement		2/3/21	2/10/21	2/17/21	2/19/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-070	Drugs & Medicines	PGO-PDRRMO-9942 for COVID 19 (PHO)	Small Value Procurement		2/3/21	2/10/21	2/17/21	2/19/21	Gen.Fund	558,500.00	558,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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

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

BY AUTHORITY OF THE GOVERNOR.


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

4490

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Communicable Disease Program	Competitive Bidding	3/3/21	3/4/21	3/31/21	4/7/21	4/9/21	LGDF-Gen.Fund	7,445,800.00	7,445,800.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
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 BAC-Chairman

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



1020

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Non-Communicable Disease Program	Competitive Bidding		4/2/21	4/14/21	4/21/21	4/30/21	LGDF-Gen.Fund	1,882,800.00	1,882,800.00		
5-02-03-070	Drugs & Medicines	PGO-PDRRMO-9942	Competitive Bidding		4/2/21	4/14/21	4/21/21	4/30/21	Gen.Fund	125,000.00	125,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

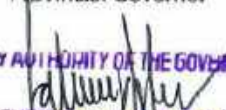
Approved by:


BERNANDITA R. CAMINERO, REA
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 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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 BAC-Chairman

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


CHRISTOPHER T. TAN
 PDRRMO IV
 "OFFICE OF THE PROVINCIAL GOVERNOR"

10/25/21

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	6/2/21	6/3/21	6/23/21	6/30/21	7/5/21	Gen.Fund	5,000,000.00	5,000,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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 BAC-Chairman

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


 BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER TAN
 PDRMO IV
 DEPT. OF THE PROVINCIAL GOVERNOR

REVISAR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
S-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding		7/2/21	7/14/21	7/21/21	7/28/21	Gen.Fund	500,000.00	500,000.00		
S-02-03-070	Drugs & Medicines	PGO-PDRRMO-9942	Competitive Bidding		7/2/21	7/14/21	7/21/21	7/28/21	Gen.Fund	125,000.00	125,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
 Provincial Administrator

10/20/21

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PGO-PDRRMO-9942	Small Value Procurement		10/4/21	10/13/21	10/15/21	10/19/21	Gen.Fund	125,000.00	125,000.00		


Prepared by & Certified Correct:

Reviewed by:

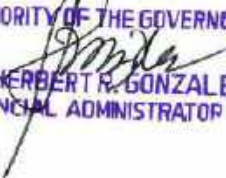
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LACO 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

4/102

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement	12/21/20	1/6/21	1/13/21	1/15/21	Gen.Fund	72,000.00	72,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	12/22/20	1/8/21	1/15/21	1/19/21	Gen.Fund	175,050.00	175,050.00		Posting will be done in December, 2020 to prevent procurement delays

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

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

Douglas R. Cagas
Governor:
John V. Cabatbat
Admin. Officer

10035
4003

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	12/21/20	1/6/21	1/13/21	1/15/21	Gen.Fund	57,600.00	57,600.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PWO/JAIL	Small Value Procurement	12/21/20	1/6/21	1/13/21	1/15/21	Gen.Fund	209,250.00	209,250.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	12/22/20	1/8/21	1/15/21	1/19/21	Gen.Fund	158,000.00	158,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

Reviewed by:

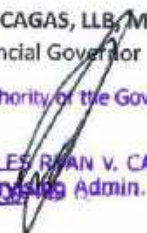
Recommending Approval:

Approved by:


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


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


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

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

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	GMDH	Small Value Procurement	12/21/20	1/6/21	1/13/21	1/15/21	Gen.Fund	81,857.28	81,857.28		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	12/21/20	1/6/21	1/13/21	1/15/21	Gen.Fund	84,370.00	84,370.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	12/22/20	1/8/21	1/15/21	1/19/21	Gen.Fund	136,250.00	136,250.00		Posting will be done in December, 2020 to prevent procurement delays


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, LEB, MBE, MNSA
 Provincial Governor

By Authority of the Governor:


CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	GMDH	Small Value Procurement	12/21/20	1/6/21	1/13/21	1/15/21	Gen.Fund	12,042.50	12,042.50		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	12/21/20	1/6/21	1/13/21	1/15/21	Gen.Fund	91,812.50	91,812.50		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	12/22/20	1/8/21	1/15/21	1/19/21	Gen.Fund	40,700.00	40,700.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#2883

4465

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	12/22/20	1/8/21	1/15/21	1/19/21	Gen.Fund	120,000.00	120,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Governor:


CHARLES IVAN V. CABABAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of catering Services)	PHO	Competitive Bidding	1/6/21	1/7/21	1/27/21	1/29/21	2/5/21	Gen.Fund	6,361,200.00	6,361,200.00		

Prepared by & Certified Correct:


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

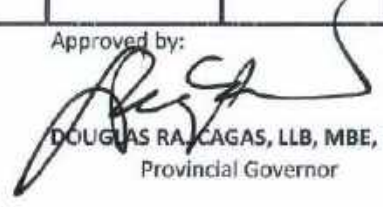
Reviewed by:



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

Recommending Approval:


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

Approved by:


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



ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	1/13/21	1/14/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO- Maternal & Child Health Program	Agency to Agency	-	-	1/20/21	1/22/21	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	1/15/21	1/18/21	Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Governor:


CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

4407

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	2/10/21	2/12/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:

Reviewed by:

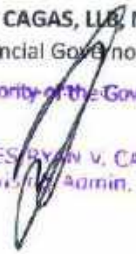
Recommending Approval:

Approved by:


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


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


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

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

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

P17
#289

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PGO-PDRRMO (COVID 19) PHO	Competitive Bidding	2/5/21	2/8/21	2/26/21	3/3/21	3/5/21	Gen.Fund	6,361,200.00	6,361,200.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:

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

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

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

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



#288

4401

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PWO/JAIL	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/16/21	Gen.Fund	209,250.00	209,250.00		


Prepared by & Certified Correct:

Reviewed by:

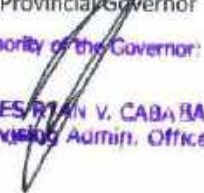
Recommending Approval:

Approved by:


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


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


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

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

CHARLES R. V. CABABAT
 Supervising Admin. Officer

4408

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/16/21	Gen.Fund	84,370.00	84,370.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO-Nutrition Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	480,000.00	480,000.00		


Prepared by & Certified Correct:


Reviewed by:

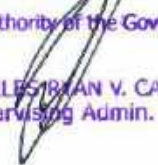
Recommending Approval:

Approved by:


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


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


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

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

CHARLES BRIAN V. CABABAT
Supervising Admin. Officer

RBS
4400

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/16/21	Gen.Fund	91,812.50	91,812.50		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

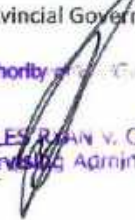
Approved by:


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 Provincial Governor:

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

#222

4399

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	3/12/21	3/16/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:

Reviewed by:

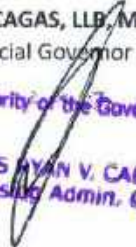
Recommending Approval:

Approved by:


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


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


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

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

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

#2825
43998

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Pork & Beef Meat)	GMDH	Small Value Procurement	4/1/21	4/7/21	4/9/21	4/14/21	Gen.Fund	72,000.00	72,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/19/21	Gen.Fund	175,050.00	175,050.00		

Prepared by & Certified Correct:


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

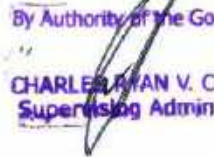
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

4855

4795

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Fresh Fish)	GMDH	Small Value Procurement	4/1/21	4/7/21	4/9/21	4/14/21	Gen.Fund	57,600.00	57,600.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/19/21	Gen.Fund	158,000.00	158,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

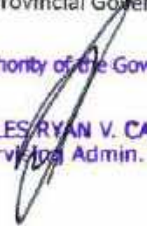
Approved by:


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


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


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

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

By Authority of the Governor:

CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

12885

4394

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Groceries)	GMDH	Small Value Procurement	4/1/21	4/7/21	4/9/21	4/14/21	Gen.Fund	81,857.28	81,857.28		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/19/21	Gen.Fund	136,250.00	136,250.00		


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


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

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

By Authority of the Governor:


CHARLES JUAN V. CABA BAT
 Supervising Admin. Officer

1235

4397

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Vegetables)	GMDH	Small Value Procurement	4/1/21	4/7/21	4/9/21	4/14/21	Gen.Fund	12,042.50	12,042.50		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/19/21	Gen.Fund	40,700.00	40,700.00		


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


RAULD. RAUT, ENP
(HRMO)
BAC-Chairman

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

By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

7-2025

4/3/21

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	4/5/21	4/14/21	4/16/21	4/19/21	Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:

Reviewed by:

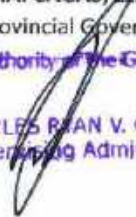
Recommending Approval:

Approved by:


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


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


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

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

CHARLES RYAN V. CABABAT
Superior Admin. Officer

4369

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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)	PWO/JAIL	Agency to Agency	-	-	4/7/21	4/9/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:


Reviewed by:

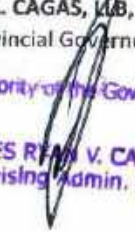
Recommending Approval:

Approved by:


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


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


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

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

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

#283
4788

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	MODE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	5/12/21	5/14/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

CHARLES RYAN V. CABABAT
Supervisor Admin. Officer

#233
4/15/21

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat.)	PWO/JAIL	Small Value Procurement	6/2/21	6/9/21	6/11/21	6/15/21	Gen.Fund	175,050.00	175,050.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

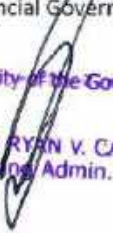
Approved by:


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


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


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

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

By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

7-25-21
43910

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PWO/JAIL	Small Value Procurement	6/4/21	6/9/21	6/11/21	6/15/21	Gen.Fund	209,250.00	209,250.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	6/2/21	6/9/21	6/11/21	6/15/21	Gen.Fund	158,000.00	158,000.00		

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

By Authority of the Governor:


CHARLES MAN V. CABABAT
 Supervising Admin. Officer

4392

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	6/4/21	6/9/21	6/11/21	6/15/21	Gen.Fund	84,370.00	84,370.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	6/2/21	6/9/21	6/11/21	6/15/21	Gen.Fund	136,250.00	136,250.00		


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


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

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

By Authority of the Governor:


CHARLES P. v. CABABAT
 Supervising Admin. Officer

4392

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	6/4/21	6/9/21	6/11/21	6/15/21	Gen.Fund	91,812.50	91,812.50		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	6/2/21	6/9/21	6/11/21	6/15/21	Gen.Fund	40,700.00	40,700.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

1791

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	6/2/21	6/9/21	6/11/21	6/15/21	Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	6/11/21	6/15/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	6/11/21	6/14/21	Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

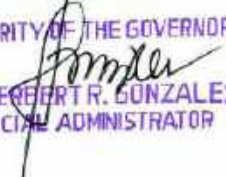

BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	72,000.00	72,000.00		

Prepared by & Certified Correct:


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


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	57,600.00	57,600.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	GMDH	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	81,857.28	81,857.28		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/19/21	Gen.Fund	45,714.00	45,714.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	7/9/21	7/14/21	7/16/21	7/20/21	Gen.Fund	163,738.50	163,738.50		

Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	GMDH	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	12,042.50	12,042.50		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/19/21	Gen.Fund	11,680.00	11,680.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR,

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	7/14/21	7/16/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	8/6/21	8/9/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:

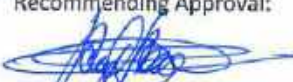
Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Small Value Procurement	9/3/21	9/8/21	9/10/21	9/13/21	Gen.Fund	175,050.00	175,050.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PWO/JAIL	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/17/21	Gen.Fund	209,250.00	209,250.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Small Value Procurement	9/3/21	9/8/21	9/10/21	9/13/21	Gen.Fund	158,000.00	158,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
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NORJANNA M. CAMAGUIN, MPA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/17/21	Gen.Fund	84,370.00	84,370.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	9/3/21	9/8/21	9/10/21	9/13/21	Gen.Fund	136,250.00	136,250.00		


Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur


SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of I8/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/17/21	Gen.Fund	91,812.50	91,812.50		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	9/3/21	9/8/21	9/10/21	9/13/21	Gen.Fund	40,700.00	40,700.00		

Prepared by & Certified Correct:


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Approved by:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	9/3/21	9/8/21	9/10/21	9/13/21	Gen.Fund	120,000.00	120,000.00		

Prepared by & Certified Correct:


BERNADITA R. CAMINERO, REA
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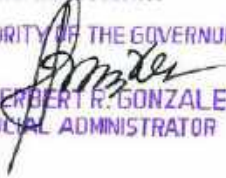
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	9/8/21	9/10/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	9/8/21	9/10/21	Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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 (HRMO)
 BAC-Chairman

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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	GMDH	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	72,000.00	72,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MGOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	GMDH	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	57,600.00	57,600.00		

Prepared by & Certified Correct:


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NORJANNA M. CAMAGUIN, MPA
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Recommending Approval:


RAUL D. RAUT, ENP
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BAC-Chairman

Approved by:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Groceries)	GMDH	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	81,857.28	81,857.28		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Small Value Procurement	10/7/21	10/13/21	10/15/21	10/20/21	Gen.Fund	45,714.00	45,714.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PWO/JAIL	Small Value Procurement	10/5/21	10/15/21	10/20/21	10/22/21	Gen.Fund	163,738.50	163,738.50		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	GMDH	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	12,042.50	12,042.50		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Small Value Procurement	10/7/21	10/13/21	10/15/21	10/20/21	Gen.Fund	11,680.00	11,680.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	10/5/21	10/15/21	10/20/21	10/22/21	Gen.Fund	159,402.00	159,402.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	GMDH	Agency to Agency	-	-	10/8/21	10/11/21	Gen.Fund	96,000.00	96,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	10/8/21	10/11/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NOBJANNA 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. JUNZAL ESQ.
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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)	PWO/JAIL	Agency to Agency	-	-	11/5/21	11/8/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

DECEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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)	PWO/JAIL	Agency to Agency	-	-	12/3/21	12/7/21	Gen.Fund	62,500.00	62,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

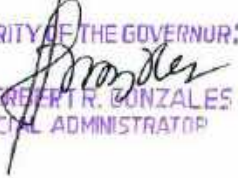
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BERNANDITA R. CAMINERO, REA
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 (LTOO IV)
 Head, BAC Secretariat


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

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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	2,500,000.00	2,500,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	1,300,000.00	1,300,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	2,270,000.00	2,270,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO-7611	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	400,000.00	400,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

Reviewed by:



Recommending Approval:

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

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

WDAV 1/10/21

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9942	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	300,000.00	300,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	375,000.00	375,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	75,000.00	75,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	GMDH	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	78,500.00	78,500.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	62,500.00	62,500.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	80,000.00	80,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	75,000.00	75,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Operation & Maintenance of DDSSCBCC	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	150,000.00	150,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
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CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	62,500.00	62,500.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Maintenance of Parks & Plaza	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	55,000.00	55,000.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays.


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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


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


CHARLES M. v. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-CSU	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	140,000.00	140,000.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Comelec	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	65,000.00	65,000.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PLO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays.
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-MRDP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	70,000.00	70,000.00		Posting will be done in December, 2020 to prevent procurement delays.


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Approved by:


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Medical Outreach Program	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	250,000.00	250,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Prosecutor's Office	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	162,000.00	162,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Support to PRDP	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	200,000.00	200,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Information Office-Community Awareness Program	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays


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BAC-Chairman

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

ATTY. HERBERT R. BONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	60,000.00	60,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Bureau of Fire Protection	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	LGDF-Gen.Fund	100,000.00	100,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	100,000.00	100,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	100,000.00	100,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO/PSAO	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Gen.Fund	86,125.00	86,125.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:


Reviewed by:

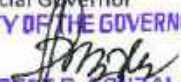
Recommending Approval:

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BAC-Chairman

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JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Relocation Site Development	Competitive Bidding	12/23/20	12/28/20	1/20/21	1/27/21	1/31/21	Trust Fund	1,450,000.00	1,450,000.00		Posting will be done in December, 2020 to prevent procurement delays

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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BAC-Chairman

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BY AUTHORITY OF THE GOVERNOR.


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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE (Purchase of Labor & Materials for Change oil)	PGO-CSU	Small Value Procurement	-	1/8/21	1/13/21	1/20/21	Gen.Fund	1,600.00	1,600.00		

Prepared by & Certified Correct:


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Recommending Approval:


RAUL D. RAUT, ENP
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BAC-Chairman

Approved by:

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


By: **DOUGLAS RA. CAGAS**
Supervising Admin. Official

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9941	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	500,000.00	500,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Muslim Affairs Program	Competitive Bidding		2/4/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8713	Competitive Bidding		2/5/21	2/12/21	2/17/21	2/19/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Competitive Bidding		2/3/21	2/10/21	2/17/21	2/23/21	Gen.Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PWO/IAIL	Competitive Bidding		2/8/21	2/17/21	2/19/21	2/24/21	Gen.Fund	90,000.00	90,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PESO-Educational Assistance Program	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO	Competitive Bidding		2/5/21	2/12/21	2/19/21	2/26/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


RAUL D. RAUT, ENP
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor 
CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Rabies Program	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Economic Enterprise Program	Competitive Bidding		2/8/21	2/17/21	2/19/21	2/24/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site Devt. Program	Competitive Bidding		2/5/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-DPIP	Competitive Bidding		2/5/21	2/12/21	2/19/21	2/26/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	Gen.Fund	90,000.00	90,000.00		


Prepared by & Certified Correct:


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Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1256

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PESO-Educational Assistance Program	Competitive Bidding		2/3/21	2/10/21	2/17/21	2/24/21	LGDF-Gen.Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPD	Competitive Bidding		2/2/21	2/12/21	2/17/21	2/19/21	Gen.Fund	15,000.00	15,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Competitive Bidding		2/5/21	2/12/21	2/17/21	2/22/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-PDC	Competitive Bidding		2/2/21	2/10/21	2/17/21	2/24/21	LGDF-Gen.Fund	10,000.00	10,000.00		


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Provincial Governor

By Authority of the Governor


CHARLEY MAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division	Competitive Bidding		3/1/21	3/10/21	3/17/21	3/22/21	Gen.Fund	600,000.00	600,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding		3/3/21	3/10/21	3/19/21	3/24/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Competitive Bidding		3/4/21	3/12/21	3/17/21	3/22/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding		3/1/21	3/10/21	3/17/21	3/22/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		3/8/21	3/17/21	3/19/21	3/23/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-WPDP	Competitive Bidding		3/1/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF	Competitive Bidding		3/5/21	3/17/21	3/19/21	3/22/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Environmental and Health Program	Competitive Bidding		3/1/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	50,000.00	50,000.00		


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MARCH


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Public Health Program	Competitive Bidding		3/12/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Communicable Disease program	Competitive Bidding		3/1/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	145,000.00	145,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Peace & Order	Competitive Bidding		3/5/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding		3/4/21	3/12/21	3/17/21	3/22/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Nutrition Program	Competitive Bidding		3/1/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	50,000.00	50,000.00		


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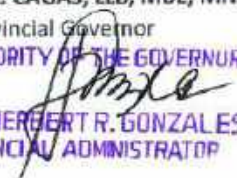
Recommending Approval:

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BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding		4/5/21	4/14/21	4/21/21	4/26/21	Gen.Fund	1,750,000.00	1,750,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding		4/5/21	4/14/21	4/21/21	4/26/21	Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding		4/7/21	4/14/21	4/16/21	4/21/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9942	Competitive Bidding		4/5/21	4/14/21	4/21/21	4/26/21	Gen.Fund	300,000.00	300,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		4/2/21	4/9/21	4/14/21	4/26/21	Gen.Fund	375,000.00	375,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Competitive Bidding		4/5/21	4/14/21	4/21/21	4/26/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		4/7/21	4/14/21	4/21/21	4/26/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding		4/5/21	4/14/21	4/21/21	4/26/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO/PSAO	Competitive Bidding		4/8/21	4/16/21	4/21/21	4/26/21	Gen.Fund	86,125.00	86,125.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		4/5/21	4/14/21	4/21/21	4/26/21	LGDF-Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

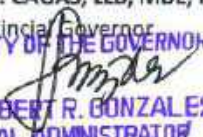
Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding		5/4/21	5/12/21	5/19/21	5/25/21	Gen.Fund	1,370,000.00	1,370,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding		5/6/21	5/14/21	5/19/21	5/21/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Competitive Bidding		5/4/21	5/12/21	5/21/21	5/26/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8713	Competitive Bidding		5/4/21	5/12/21	5/19/21	5/25/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-DPIP	Competitive Bidding		5/7/21	5/19/21	5/21/21	5/26/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		5/10/21	5/19/21	5/21/21	5/28/21	LGDF-Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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


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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Operation & Maintenance of DDSSCBC	Small Value Procurement		6/3/21	6/9/21	6/16/21	6/18/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Information Office-Community Awareness Program	Small Value Procurement		6/7/21	6/11/21	6/16/21	6/22/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Small Value Procurement		6/9/21	6/16/21	6/18/21	6/23/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement		6/3/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		6/2/21	6/9/21	6/18/21	6/21/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Environmental Mgt. Project Peace & Order	Small Value Procurement		6/3/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	28,000.00	28,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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


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


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

P/ASW

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Cluster	Small Value Procurement		6/2/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Information Office	Small Value Procurement		6/3/21	6/9/21	6/16/21	6/18/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-WPDP	Small Value Procurement		6/3/21	6/9/21	6/18/21	6/22/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-PDC	Small Value Procurement		6/3/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Environmental Mgt. Project	Small Value Procurement		6/3/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-CBFMP (Peace & Order)	Small Value Procurement		6/8/21	6/16/21	6/18/21	6/21/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Animal Breeding Program	Small Value Procurement		6/8/21	6/16/21	6/18/21	6/21/21	LGDF-Gen.Fund	45,000.00	45,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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


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


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO- Maintenance Division	Competitive Bidding		7/6/21	7/16/21	7/21/21	7/26/21	Gen.Fund	1,750,000.00	1,750,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding		7/8/21	7/16/21	7/23/21	7/28/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9942	Competitive Bidding		7/5/21	7/14/21	7/21/21	7/26/21	Gen.Fund	300,000.00	300,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		7/6/21	7/16/21	7/21/21	7/26/21	Gen.Fund	375,000.00	375,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding		7/7/21	7/14/21	7/21/21	7/28/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	GMDH	Competitive Bidding		7/6/21	7/16/21	7/21/21	7/26/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legislation	Competitive Bidding		7/5/21	7/14/21	7/21/21	7/26/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		7/9/21	7/16/21	7/23/21	7/30/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Competitive Bidding		7/6/21	7/14/21	7/21/21	7/26/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8713	Competitive Bidding		7/6/21	7/16/21	7/21/21	7/26/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:



Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding		7/6/21	7/14/21	7/21/21	7/26/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding		7/12/21	7/21/21	7/23/21	7/28/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PWO/JAIL	Competitive Bidding		7/14/21	7/21/21	7/28/21	7/30/21	Gen.Fund	90,000.00	90,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO/PSAO	Competitive Bidding		7/9/21	7/16/21	7/28/21	7/30/21	Gen.Fund	86,125.00	86,125.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:


BY TY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#2856

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		8/4/21	8/11/21	8/13/21	8/16/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		8/6/21	8/11/21	8/18/21	8/20/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-DPIP	Small Value Procurement		8/4/21	8/11/21	8/18/21	8/25/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site Devt. Program	Small Value Procurement		8/9/21	8/13/21	8/18/21	8/20/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-PDC	Small Value Procurement		8/4/21	8/11/21	8/13/21	8/16/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO	Small Value Procurement		8/6/21	8/13/21	8/20/21	8/27/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Environmental Mgt. Project	Small Value Procurement		8/4/21	8/11/21	8/13/21	8/16/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provincial Animal Health Program	Small Value Procurement		8/4/21	8/11/21	8/13/21	8/18/21	LGDF-Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

9/20/21

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Small Value Procurement		9/6/21	9/10/21	9/15/21	9/21/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Small Value Procurement		9/8/21	9/15/21	9/22/21	9/24/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement		9/10/21	9/17/21	9/24/21	9/28/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement		9/7/21	9/15/21	9/17/21	9/21/21	LGDF-Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

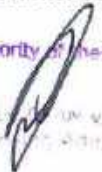

BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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 (LTOO IV)
 Head, BAC Secretariat


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

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

By Authority of the Governor


CHARLES M. CAGA SAT
 Superintendent, Digos City

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO- Maintenance Division	Competitive Bidding		10/6/21	10/15/21	10/20/21	10/25/21	Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-PDRRMO-9942	Competitive Bidding		10/6/21	10/15/21	10/20/21	10/25/21	Gen.Fund	300,000.00	300,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive	Competitive Bidding		10/6/21	10/15/21	10/20/21	10/25/21	Gen.Fund	375,000.00	375,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin.	Competitive Bidding		10/6/21	10/15/21	10/20/21	10/25/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO/PSAO	Competitive Bidding		10/8/21	10/20/21	10/22/21	10/27/21	Gen.Fund	86,125.00	86,125.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. BUNZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PHO	Small Value Procurement	1/6/21	1/20/21	1/22/21	1/26/21	Gen.Fund	200,000.00		200,000.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

By Authority of the Governor


CHARLES M. V. CABABAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGO-PDRRMO-9941	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/15/21	Gen.Fund	150,000.00		150,000.00	
1-07-07-010	Furniture & Fixtures	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	2/5/21	2/12/21	2/17/21	2/24/21	LGDF-Gen.Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

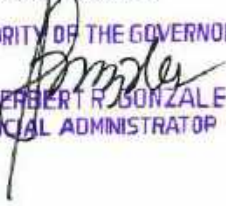

BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/19/21	Gen.Fund	200,000.00		200,000.00	
1-07-07-010	Furniture & Fixtures	PGO-HRMO	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/23/21	Gen.Fund	50,000.00		50,000.00	
1-07-07-010	Furniture & Fixtures	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	3/10/21	3/17/21	3/24/21	3/29/21	LGDF-Gen.Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
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 (LTOO IV)
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 (HRMO)
 BAC-Chairman

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

By Authority: 

CHARLES JOHN W. CABADAT
 Provincial Administration Officer

7/20/21 7:25 30

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PIMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MCOE	C.O	
5-02-99-080	Grants & Donations	PHO-Maternal & Child Health Program	Small Value Procurement	1/15/21	1/20/21	1/22/21	1/25/21	LGDF-Gen.Fund	110,000.00	110,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORIANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PHO-Support to Muslim Affairs Program	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	LGDF-Gen.Fund	260,000.00	260,000.00		

Prepared by & Certified Correct:


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


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

Recommending Approval:


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(HRMO)
BAC-Chairman

Approved by:

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

CHARLES MATTI V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-030	Internet Subscription Expenses	PGSO	Small Value Procurement	1/5/21	1/13/21	1/15/21	1/21/21	Gen.Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:


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

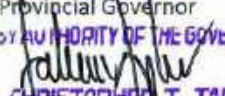
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-030	Internet Subscription Expenses	PGO-PESO-Special Program for Employment of Students	Small Value Procurement		2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	37,714.44	37,714.44		

Prepared by & Certified Correct:


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NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat

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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 PROVINCE OF DAVAO DEL SUR

CHRISTOPHER M. TAN
 PDARM IV
 OFFICE OF THE PROVINCIAL GOVERNOR


ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-030	Internet Subscription Expenses	PIASU	Small Value Procurement	-	3/10/21	3/17/21	3/24/21	LGDF-Gen.Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:


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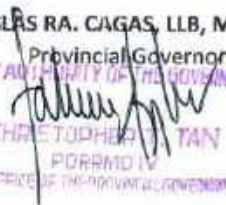
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

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RAUL D. RAUT, ENP
(HRMO)
BAC Chairman

Approved by:


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
OFFICE OF THE PROVINCIAL GOVERNOR
CHRISTOPHER TAN
PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-030	Internet Subscription Expenses	PIASU	Small Value Procurement	-	7/7/21	7/14/21	7/21/21	LGDF-Gen.Fund	12,500.00	12,500.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
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 BAC-Chairman

Approved by:

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CHRISTOPHER M. TAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	Provl. Information Office	Agency to Agency	-	-	1/15/21	1/18/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO	Agency to Agency	-	-	1/20/21	1/22/21	Gen.Fund	400,000.00		400,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-CSU	Agency to Agency	-	-	1/13/21	1/15/21	Gen.Fund	45,000.00		45,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Support to Bureau of Fire Protection	Agency to Agency	-	-	1/13/21	1/15/21	LGDF-Gen.Fund	40,000.00		40,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Support to RTC Branch 18	Agency to Agency	-	-	1/20/21	1/22/21	LGDF-Gen.Fund	20,000.00		20,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-Medical Outreach Program	Agency to Agency	-	-	1/27/21	1/29/21	LGDF-Gen.Fund	45,000.00		45,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-PESO-Community Awareness Program	Agency to Agency	-	-	1/20/21	1/22/21	LGDF-Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PEO-CMGP	Agency to Agency	-	-	1/15/21	1/18/21	LGDF-Gen.Fund	150,000.00		150,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

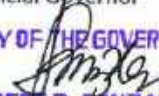
Approved by:


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


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

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

BY AUTHORITY OF THE GOVERNOR:

HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PACCO-PGRR	Agency to Agency	-	-	1/13/21	1/15/21	Gen.Fund	200,000.00		200,000.00	

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:


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

Approved by:

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

By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PEO-Motorpool Division	Agency to Agency	-	-	2/12/21	2/15/21	Gen.Fund	50,000.00		50,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PEO-Admin. Division	Agency to Agency	-	-	2/10/21	2/15/21	Gen.Fund	80,000.00		80,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-PDRRMO-9942	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-PDRRMO-9941	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	140,000.00		140,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-DPIP	Agency to Agency	-	-	2/12/21	2/15/21	LGDF-Gen.Fund	200,000.00		200,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	2/12/21	2/15/21	LGDF-Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	2/10/21	2/15/21	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-Support to PRDP	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	150,000.00		150,000.00	


Prepared by & Certified Correct:

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Recommending Approval:


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

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-HRMO	Agency to Agency	-	-	3/10/21	3/17/21	Gen.Fund	80,000.00		80,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PASSO	Agency to Agency	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	170,000.00		170,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO-Communicable Disease Program	Agency to Agency	-	-	3/19/21	3/22/21	LGDF-Gen.Fund	25,000.00		25,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	DILG	Agency to Agency	-	-	3/12/21	3/15/21	LGDF-Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	3/12/21	3/17/21	LGDF-Gen.Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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BAC-Chairman

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


By Authority of the Commission

CHARLES M. CAGAS
Supervisor, BAC Office

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PPDO-DPIP	Agency to Agency	-	-	5/14/21	5/17/21	LGDF-Gen.Fund	70,000.00		70,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	5/19/21	5/21/21	LGDF-Gen.Fund	20,000.00		20,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PPDO-Support to PRDP	Agency to Agency	-	-	5/7/21	5/10/21	LGDF-Gen.Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:


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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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Head, BAC Secretariat


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

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

ATTY. HERBERT E. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Competitive Bidding	12/21/20	12/23/20	1/13/21	1/20/21	1/27/21	Gen.Fund	9,150,000.00	9,150,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES - (Purchase of Medical Oxygen)	PHO	Competitive Bidding	12/21/20	12/23/20	1/13/21	1/20/21	1/27/21	Gen.Fund	1,100,000.00	1,100,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES - (Purchase of Laboratory Reagents)	PHO	Competitive Bidding	12/21/20	12/23/20	1/13/21	1/20/21	1/27/21	Gen.Fund	3,000,000.00	3,000,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Maternal & Child Health Program	Competitive Bidding	12/21/20	12/23/20	1/13/21	1/20/21	1/27/21	LGDF-Gen.Fund	1,500,000.00	1,500,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


RAUL D. RAUT, ENP
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Provincial Governor



11/20/20 = 2021

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Medical Outreach Program	Competitive Bidding	12/21/20	12/23/20	1/13/21	1/20/21	1/27/21	LGDF-Gen.Fund	745,000.00	745,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Competitive Bidding	12/21/20	12/23/20	1/13/21	1/20/21	1/27/21	Gen.Fund	626,900.00	626,900.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PGO-PDRRMO-9942	Competitive Bidding	12/21/20	12/23/20	1/13/21	1/20/21	1/27/21	Gen.Fund	250,000.00	250,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:

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:

ATTY. HERBERT R. SONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES (Newborn Screening Kit)	PHO	Agency to Agency		-	-	1/20/21	1/27/21	Gen.Fund	1,750,000.00	1,750,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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


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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PGO-PDRRMO-9942 for COVID 19 (PHO)	Competitive Bidding	2/3/21	2/4/21	2/24/21	3/3/21	3/8/21	Gen.Fund	14,972,300.00	14,972,300.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PGO-PDRRMO-9941	Competitive Bidding	2/3/21	2/4/21	2/24/21	3/3/21	3/8/21	Gen.Fund	13,507,370.00	13,507,370.00		


Prepared by & Certified Correct:

Reviewed by:

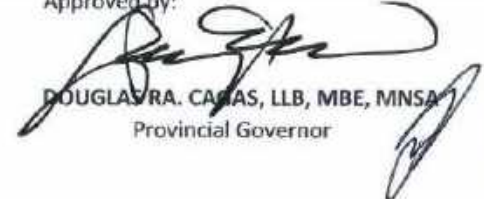
Recommending Approval:

Approved by:


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


RAUL D. RAUT, ENP
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BAC-Chairman


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Provincial Governor



1207

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO- Environmental and Health Program	Competitive Bidding	3/3/21	3/4/21	3/24/21	3/31/21	4/5/21	LGDF- Gen.Fund	578,000.00	578,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Other Health Program	Competitive Bidding	3/3/21	3/4/21	3/24/21	3/31/21	4/5/21	LGDF- Gen.Fund	300,000.00	300,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO- Communicable Disease Program	Competitive Bidding	3/3/21	3/4/21	3/24/21	3/31/21	4/5/21	LGDF- Gen.Fund	2,935,000.00	2,935,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NOJANNA M. CAMAGUIN, MPA
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 (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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Non-Communicable Disease	Small Value Procurement		4/5/21	4/9/21	4/14/21	4/16/21	LGDF-Gen.Fund	143,000.00	143,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Nutrition Program	Small Value Procurement		4/5/21	4/9/21	4/14/21	4/16/21	LGDF-Gen.Fund	26,000.00	26,000.00		


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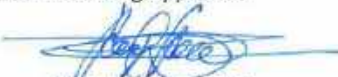
Reviewed by:

Recommending Approval:

Approved by:


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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT P. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Competitive Bidding		7/5/21	7/16/21	7/21/21	7/28/21	LGDF- Gen.Fund	626,900.00	626,900.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PGO-PDRRMO-9942	Competitive Bidding		7/5/21	7/16/21	7/21/21	7/28/21	Gen.Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:

Reviewed by:

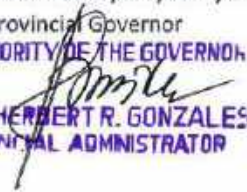
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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NORJANNA M. CAMAGUIN, MPA
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(HRMO)
BAC-Chairman

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO	Competitive Bidding	1/6/21	1/13/21	1/15/21	1/19/21	Gen.Fund	1,249,700.00		1,249,700.00	
1-07-05-110	Medical Equipment	PHO-Medical Outreach Program	Competitive Bidding	1/8/21	1/15/21	1/22/21	1/25/21	LGDF-Gen.Fund	80,000.00		80,000.00	


Prepared by & Certified Correct:

Reviewed by:

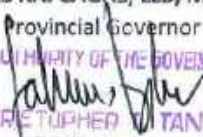
Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER TAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PGO-PDRRMO-9942	Competitive Bidding	2/2/21	2/10/21	2/17/21	2/19/21	Gen.Fund	1,655,000.00		1,655,000.00	


Prepared by & Certified Correct:

Reviewed by:

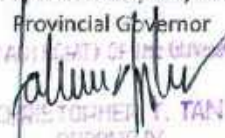
Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER S. TAN
 (BY AUTHORITY OF THE GOVERNOR)
 DEPUTY PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-Other Public Health Program	Competitive Bidding	3/3/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	264,680.00		264,680.00	
1-07-05-110	Medical Equipment	PHO-Environmental and Health Program	Competitive Bidding	3/3/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	350,000.00		350,000.00	


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

CHARLES W. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-120	Military, Police & Traffic Supplies Expenses	PGO-CSU	Small Value Procurement	-	1/8/21	1/13/21	1/15/21	Gen.Fund	15,000.00	15,000.00		

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-120	Military, Police & Traffic Supplies Expenses	PHO-Communicable Disease Program	Small Value Procurement	-	3/10/21	3/17/21	3/19/21	Gen.Fund	35,000.00	35,000.00		

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

By Authority of the Governor


CHARLES R. CABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	MDOE	C.O	
5-02-03-120	Military, Police & Traffic Supplies Expenses	PWO/JAIL	Small Value Procurement	-	6/4/21	6/9/21	6/11/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-120	Military, Police & Traffic Supplies Expenses	PGO-CSU	Small Value Procurement	-	7/7/21	7/9/21	7/12/21	Gen.Fund	15,000.00	15,000.00		

Prepared by & Certified Correct:


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

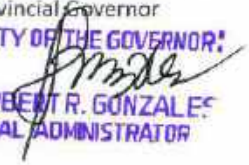
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#3867 #0378

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	Provl. Information Office	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/19/21	Gen.Fund	110,000.00		110,000.00	

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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 Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR!

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

4457

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	PGO-PDRRMO-9942	Competitive Bidding	2/5/21	2/8/21	2/26/21	3/3/21	3/8/21	Gen.Fund	5,700,000.00		5,700,000.00	


Prepared by & Certified Correct:

Reviewed by:

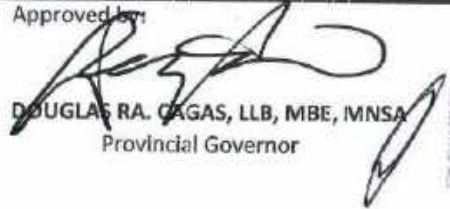
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Provincial Governor



ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PHO	Competitive Bidding	1/8/21	1/15/21	1/20/21	1/27/21	Gen.Fund	1,050,000.00		1,050,000.00	


Prepared by & Certified Correct:

Reviewed by:

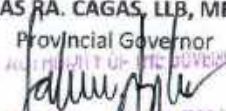
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Approved by:


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Secretariat Staff


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


RAUL D. RAUT, ENP
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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
AS REPRESENTATIVE OF THE GOVERNOR

CHRISTOPHER M. TAN
BOARD IV
SECRETARY OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	Provincial Information Office	Small Value Procurement	2/4/21	2/10/21	2/17/21	2/19/21	Gen.Fund	50,000.00		50,000.00	
1-07-05-020	Office Equipment	PEO-Motorpool Division	Small Value Procurement	2/9/21	2/12/21	2/17/21	2/19/21	Gen.Fund	150,000.00		150,000.00	
1-07-05-020	Office Equipment	PLO	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/17/21	Gen.Fund	80,000.00		80,000.00	
1-07-05-020	Office Equipment	PGO-PDRRMO-9942	Small Value Procurement	2/1/21	2/10/21	2/17/21	2/19/21	Gen.Fund	35,000.00		35,000.00	
1-07-05-020	Office Equipment	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/17/21	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-020	Office Equipment	Provincial Information Office-Community Awareness Program	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	LGDF-Gen.Fund	50,000.00		50,000.00	
1-07-05-020	Office Equipment	PEO-CMGP	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	LGDF-Gen.Fund	150,000.00		150,000.00	
1-07-05-020	Office Equipment	PPDO-Support to PRDP	Small Value Procurement	2/8/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	50,000.00		50,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PASSO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/22/21	Gen.Fund	70,000.00		70,000.00	
1-07-05-020	Office Equipment	PPDO	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/24/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-020	Office Equipment	PGO-HRMO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/19/21	Gen.Fund	31,500.00		31,500.00	
1-07-05-020	Office Equipment	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	3/2/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-020	Office Equipment	PHO-Nutrition Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/23/21	LGDF-Gen.Fund	50,000.00		50,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


APRIL

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PENRO	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/21/21	Gen.Fund	45,000.00		45,000.00	
1-07-05-020	Office Equipment	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/21/21	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-020	Office Equipment	COA-PAO/PSAO	Small Value Procurement	4/12/21	4/16/21	4/21/21	4/26/21	Gen.Fund	100,000.00		100,000.00	


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

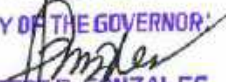
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	MODE	C.O	
1-07-05-020	Office Equipment	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	-	5/7/21	5/15/21	5/18/21	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-020	Office Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	-	5/12/21	5/14/21	5/19/21	LGDF-Gen.Fund	20,000.00		20,000.00	


Prepared by & Certified Correct:

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

By Authority of the Governor


CHARLES MAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	-	6/9/21	6/11/21	6/14/21	LGDF-Gen.Fund	30,000.00		30,000.00	


Prepared by & Certified Correct:

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BAC-Chairman

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

By Authority of the Governor


CHARLES D. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	COA-PAO/PSAO	Small Value Procurement	-	7/7/21	7/14/21	7/21/21	Gen.Fund	50,000.00		50,000.00	

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(LAOO II)
Secretariat Staff

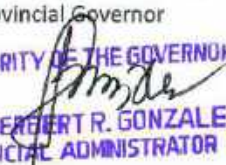
Reviewed by:


NORHANNA M. CAMAGUIN, MPA
(LTOD IV)
Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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

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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	COA-PAO/PSAO	Small Value Procurement	-	10/12/21	10/20/21	10/27/21	Gen.Fund	50,000.00		50,000.00	


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Reviewed by:

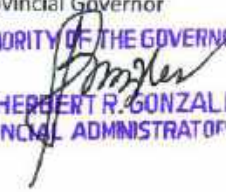
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BAC-Chairman

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

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C,O	
5-02-03-010	Office Supplies Exp.	PHO	Agency to Agency	-	-	1/22/21	1/25/21	Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-010	Office Supplies Exp.	Provincial Information Office	Agency to Agency	-	-	1/15/21	1/19/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	Provl. Comelec Office	Agency to Agency	-	-	1/20/21	1/22/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Agency to Agency	-	-	1/20/21	1/25/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Agency to Agency	-	-	1/8/21	1/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	1/8/21	1/15/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-8711	Agency to Agency	-	-	1/15/21	1/18/21	Gen.Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency	-	-	1/20/21	1/22/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	PGSO	Agency to Agency	-	-	1/22/21	1/26/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-CSU	Agency to Agency	-	-	1/8/21	1/11/21	Gen.Fund	30,000.00	30,000.00		


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Reviewed by:


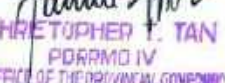
Recommending Approval:

Approved by:


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


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


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


DOUGLAS R. CAGAS, LLB, MBE, MNSA
31 April 2021

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Agency to Agency	-	-	1/20/21	1/25/21	Gen.Fund	30,495.00	30,495.00		
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	1/13/21	1/18/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency	-	-	1/13/21	1/18/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Executive	Agency to Agency	-	-	1/20/21	1/25/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	1/20/21	1/25/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Agency to Agency	-	-	1/20/21	1/25/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Maternal & Child Health Program	Agency to Agency	-	-	1/22/21	1/28/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	RTC Branch 61	Agency to Agency	-	-	1/20/21	1/22/21	LGDF-Gen.Fund	16,000.00	16,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Medical Outreach Program	Agency to Agency	-	-	1/22/21	1/27/21	Gen.Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Agency to Agency	-	-	1/13/21	1/21/21	Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PACCO	Agency to Agency	-	-	1/20/21	1/25/21	Gen.Fund	150,000.00	150,000.00		
5-02-03-010	Office Supplies Exp.	COA-PAO/PSAO	Agency to Agency	-	-	1/13/21	1/18/21	Gen.Fund	46,000.00	46,000.00		

Prepared by & Certified Correct:


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

Recommending Approval:


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

Approved by:

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

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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Agency to Agency	-	-	2/12/21	2/15/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	NCIP-ADSDPP	Agency to Agency	-	-	2/19/21	2/22/21	Gen.Fund	37,340.00	37,340.00		
5-02-03-010	Office Supplies Exp.	DILG-Support to Katarungan Pambarangay	Agency to Agency	-	-	2/12/21	2/15/21	LGDF-Gen.Fund	45,000.00	45,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	2/12/21	2/15/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Women's Welfare	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Gender Devt. Program	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	4,000.00	4,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Affairs Program	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	2/12/21	2/15/21	LGDF-Gen.Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:

Reviewed by:


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Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PCO-CDP	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PASSO	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	434,000.00	434,000.00		
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-9941	Agency to Agency	-	-	2/12/21	2/15/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	64,000.00	64,000.00		
5-02-03-010	Office Supplies Exp.	PASSO	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	PLO	Agency to Agency	-	-	2/12/21	2/17/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	PPO-7621	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-8713	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Exp.	PIASU	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:

Reviewed by:

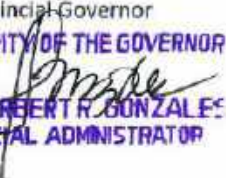
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BERNANDITA R. CAMINERO, REA
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NORIANNA M. CAMAGUIN, MPA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PENRO	Agency to Agency	-	-	2/17/21	2/24/21	Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Admin.	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	74,000.00	74,000.00		
5-02-03-010	Office Supplies Exp.	PCD	Agency to Agency	-	-	2/12/21	2/15/21	Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Maintenance of DDSSCBCC	Agency to Agency	-	-	2/12/21	2/15/21	Gen.Fund	43,000.00	43,000.00		
5-02-03-010	Office Supplies Exp.	RTC Branch 18	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PGO-HRMO-Support to HRMPSB	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PROVET	Agency to Agency	-	-	2/12/21	2/15/21	Gen.Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:

Reviewed by:

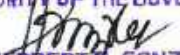
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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Support to Provl. Health Board	Agency to Agency	-	-	3/19/21	3/22/21	Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Support to BNS Program	Agency to Agency	-	-	3/10/21	3/12/21	Gen.Fund	10,100.00	10,100.00		
5-02-03-010	Office Supplies Exp.	PSWDO-7611	Agency to Agency	-	-	3/12/21	3/15/21	Gen.Fund	90,000.00	90,000.00		
5-02-03-010	Office Supplies Exp.	PTO	Agency to Agency	-	-	3/12/21	3/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Agency to Agency	-	-	3/17/21	3/19/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	PENRO - WDPD	Agency to Agency	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	PENRO - PDRRMF	Agency to Agency	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-PDC	Agency to Agency	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Non Communicable Disease Cluster	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Communicable Disease Program	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	51,000.00	51,000.00		


Prepared by & Certified Correct:

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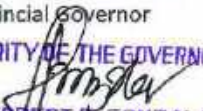
Recommending Approval:

Approved by:


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


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


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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Environmental and Occupational Health Program	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Other Public Health Program	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Comprehensive Assistance Program to Indigents and Other Marginalized Sector	Agency to Agency	-	-	3/12/21	3/15/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-CBFMP Peace & Order	Agency to Agency	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Nutrition Program	Agency to Agency	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	14,250.00	14,250.00		
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Agency to Agency	-	-	3/17/21	3/19/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Parole & Probation Office	Agency to Agency	-	-	3/26/21	3/30/21	Gen.Fund	45,000.00	45,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PHO	Agency to Agency	-	-	4/23/21	4/28/21	Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Disposal Committee	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Federation of Senior Citizen	Agency to Agency	-	-	4/21/21	4/23/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Youth Program	Agency to Agency	-	-	4/21/21	4/23/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Persons with Disability	Agency to Agency	-	-	4/21/21	4/23/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-MRDP	Agency to Agency	-	-	4/9/21	4/13/21	LGDF-Gen.Fund	57,400.00	57,400.00		
5-02-03-010	Office Supplies Exp.	GMDH	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	200,000.00	200,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	125,000.00	125,000.00		


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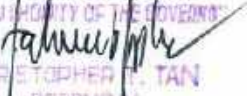
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OFFICE OF THE GOVERNOR

CHRISTOPHER P. TAN
PORMD IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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-Admin.	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	30,495.00	30,495.00		
5-02-03-010	Office Supplies Exp.	PGO-Executive	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PDRRMO-1014	Agency to Agency	-	-	4/21/21	4/23/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency	-	-	4/21/21	4/23/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	COA-PAO/PSAO	Agency to Agency	-	-	4/21/21	4/23/21	Gen.Fund	46,000.00	46,000.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency	-	-	4/21/21	4/23/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	PGSO	Agency to Agency	-	-	4/21/21	4/27/21	Gen.Fund	50,000.00	50,000.00		


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Reviewed by:

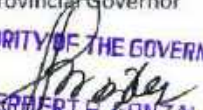
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PEO-Motorpool Division	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Agency to Agency	-	-	5/21/21	5/25/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-Environmental Mgt. Project	Agency to Agency	-	-	5/14/21	5/17/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	Provl. Information Office-Community Awareness Program	Agency to Agency	-	-	5/19/20	5/21/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	50,000.00	50,000.00		


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Reviewed by:

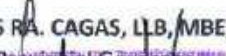

Recommending Approval:

Approved by:


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


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


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


DOUGLAS R. CAGAS, LLB, MBE, MNSA
BY: 
CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PEO-Motorpool Division	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Agency to Agency	-	-	5/21/21	5/25/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-Environmental Mgt. Project	Agency to Agency	-	-	5/14/21	5/17/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	Provl. Information Office-Community Awareness Program	Agency to Agency	-	-	5/19/21	5/21/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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(LTOO IV)
Head, BAC Secretariat


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CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PEO-PPD-(8751-1)	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Agency to Agency	-	-	5/14/21	5/17/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	5/12/21	5/14/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PLO	Agency to Agency	-	-	5/14/21	5/19/21	Gen.Fund	37,500.00	37,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


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


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Provincial Governor

CHRISTOPHER M. TAN
PROVINCIAL GOVERNOR
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PGO-Livelihood Program	Agency to Agency	-	-	6/9/21	6/11/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Admin. Division	Agency to Agency	-	-	6/11/21	6/16/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Agency to Agency	-	-	6/16/21	6/18/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	PESO-Educational Assistance Program Tertiary & Vocational	Agency to Agency	-	-	6/18/21	6/25/21	LGDF-Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:


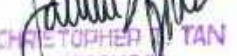
Recommending Approval:

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Provincial Governor


CHRISTOPHER TAN
PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Affairs Program	Agency to Agency	-	-	7/16/21	7/19/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Agency to Agency	-	-	7/16/21	7/20/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Other Public Health Program	Agency to Agency	-	-	7/16/21	7/21/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Environmental and Occupational Health Program	Agency to Agency	-	-	7/14/21	7/26/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies Exp.	PTO	Agency to Agency	-	-	7/16/21	7/20/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PLO	Agency to Agency	-	-	7/16/21	7/21/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	PASSO	Agency to Agency	-	-	7/16/21	7/21/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	PASSO	Agency to Agency	-	-	7/16/21	7/21/21	LGDF-Gen.Fund	434,000.00	434,000.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency	-	-	7/16/21	7/22/21	Gen.Fund	64,000.00	64,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGSO	Agency to Agency	-	-	7/23/21	7/27/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-CSU	Agency to Agency	-	-	7/16/21	7/21/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency	-	-	7/14/21	7/16/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	30,495.00	30,495.00		
5-02-03-010	Office Supplies Exp.	PGO-Executive	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	Vice Governor's Office	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	PACCO	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	150,000.00	150,000.00		
5-02-03-010	Office Supplies Exp.	COA-APAD/PSAO	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	46,000.00	46,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERMANDITA 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, L.B, MBE, MNSA
Provincial Governor

CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency	-	-	8/11/21	8/18/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	8/13/20	8/16/21	LGDF-Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Provincial Governor

By Authority of the Secretariat


CHARLES P. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Agency to Agency	-	-	9/15/21	9/21/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PLO	Agency to Agency	-	-	9/10/21	9/15/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	PWO/JAIL	Agency to Agency	-	-	9/17/21	9/20/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-PPD (8751-1)	Agency to Agency	-	-	9/15/21	9/17/21	Gen.Fund	51,740.00	51,740.00		
5-02-03-010	Office Supplies Exp.	PGSO	Agency to Agency	-	-	9/22/21	9/28/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	9/15/21	9/17/21	LGDF-Gen.Fund	100,000.00	100,000.00		


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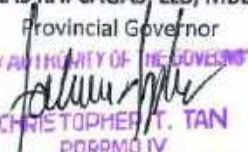
Recommending Approval:

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BERNANDITA B. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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CHRISTOPHER T. TAN
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OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PEO-Admin. Division	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Motorpool Division	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Agency to Agency	-	-	10/13/21	10/20/21	Gen.Fund	30,495.00	30,495.00		
5-02-03-010	Office Supplies Exp.	PGO-Executive	Agency to Agency	-	-	10/13/21	10/20/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-010	Office Supplies Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	10/13/21	10/20/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	COA-PAO/PSAO	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	47,500.00	47,500.00		


Prepared by & Certified Correct:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Mattl, 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	
1-07-05-990	Other Machinery & Equipment	GMDH	Small Value Procurement	1/11/21	1/20/21	1/22/21	1/25/21	Gen.Fund	85,000.00		85,000.00	
1-07-05-990	Other Machinery & Equipment	PHO	Small Value Procurement	1/6/21	1/20/21	1/27/21	1/29/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-990	Other Machinery & Equipment	PEO-CMGP	Small Value Procurement	1/7/21	1/13/21	1/20/21	1/22/21	LGDF-Gen.Fund	110,000.00		110,000.00	


Prepared by & Certified Correct:

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 Provincial Governor

BY AUTHORITY OF THE GOVERNOR!

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipment	PGO-PDRRMO-9941	Competitive Bidding	2/3/21	2/4/21	2/24/21	2/26/21	3/2/21	Gen.Fund	2,310,000.00		2,310,000.00	
1-07-05-990	Other Machinery & Equipment	PEO-Motorpool Division	Competitive Bidding		2/10/21	2/17/21	2/19/21	2/23/21	Gen.Fund	500,000.00		500,000.00	


Prepared by & Certified Correct:

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 FORMNO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint. & Operating Expenses	PGO-PDRRMO-9942	Small Value Procurement	1/6/21	1/13/21	1/20/21	1/22/21	Gen.Fund	30,000.00	30,000.00		
5-02-99-990	Other Maint. & Operating Expenses	PGO-Executive	Small Value Procurement	1/8/21	1/15/21	1/22/21	1/25/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-990	Other Maint. & Operating Expenses	PEO-CMGP	Small Value Procurement	1/7/21	1/13/21	1/20/21	1/25/21	LGDF-Gen.Fund	240,000.00	240,000.00		


Prepared by & Certified Correct:


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Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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BAC-Chairman

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

By Authority of the Governor


CHARLES S. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint. & Operating Expenses	PTO	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/17/21	Gen.Fund	7,000.00	7,000.00		
5-02-99-990	Other Maint. & Operating Expenses	PHO-Blood Services Program	Small Value Procurement	3/2/21	3/10/21	3/12/21	3/17/21	LGDF-Gen.Fund	300,000.00	300,000.00		
5-02-99-990	Other Maint. & Operating Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement	3/1/21	3/5/21	3/12/21	3/16/21	LGDF-Gen.Fund	14,700.00	14,700.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Reviewed by:


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

Recommending Approval:


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

Approved by:

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

By Authority of the Governor:


CHARLES M. CABABAT
Supervisor, Admin. Office

PROV 2021

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-990	Other Maint.& Operating Expenses	PGO-PDRRMO-9942	Small Value Procurement	-	4/2/21	4/7/21	4/14/21	Gen.Fund	25,400.00	25,400.00		
5-02-99-990	Other Maint.& Operating Expenses	PGO-Executive	Small Value Procurement	-	4/2/21	4/7/21	4/14/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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

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

BY AUTHORITY OF THE GOVERNOR:

CITY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-990	Other Maint. & Operating Expenses	PHO-Blood Services Program	Small Value Procurement	6/3/21	6/11/21	6/16/21	6/18/21	LGDF-Gen.Fund	200,000.00	200,000.00		

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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 Head, BAC Secretariat


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

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

By Authority of the Governor

CHARLES T. CABABAT
 Supervisor, Main Office

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint. & Operating Expenses	PGSO	Small Value Procurement	7/6/21	7/14/21	7/16/21	7/20/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-990	Other Maint. & Operating Expenses	PGO-Executive	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	50,880.00	50,880.00		


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


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

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

By Authority of the Governor


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-99-990	Other Property Plant & Equipment	PHO-Medical Outreach Program	Small Value Procurement	1/11/21	1/20/21	1/22/21	1/25/21	LGDF-Gen.Fund	70,000.00		70,000.00	

Prepared by & Certified Correct:


BERNADITA R. CAMINERO, REA
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Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Recommending Approval:


RAUL D. RAUT, ENP
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-04-990	Other Structures	PGO-PDRRMO-9941	Small Value Procurement	1/11/21	1/20/21	1/22/21	1/25/21	Gen.Fund	70,000.00		70,000.00	


Prepared by & Certified Correct:

Reviewed by:

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BERNANDITA R. CAMINERO, REA
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CHARLES M. CABABAT
Supervising Train. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Agency to Agency	-	-	1/22/21	1/27/21	Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin. Services Div. Section	Agency to Agency	-	-	1/15/21	1/20/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	1/15/21	1/20/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Agency to Agency	-	-	1/8/21	1/11/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PBO	Agency to Agency	-	-	1/13/21	1/20/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	1/15/21	1/20/21	Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Agency to Agency	-	-	1/15/21	1/20/21	Gen.Fund	62,500.00	62,500.00		


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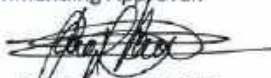
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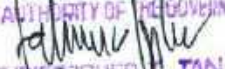
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BERNANDITA R. CAMINERO, REA
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OFFICE OF THE GOVERNOR

CHRISTOPHER P. TAN
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OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	1/13/21	1/18/21	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	1/13/21	1/18/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	1/13/21	1/15/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Agency to Agency	-	-	1/20/21	1/22/21	Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Agency to Agency	-	-	1/20/21	1/22/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO/PSAO	Agency to Agency	-	-	1/20/21	1/22/21	Gen.Fund	25,000.00	25,000.00		


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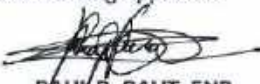
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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	1/13/21	1/18/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	1/20/21	1/22/21	Gen.Fund	45,000.00	45,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8713	Agency to Agency	-	-	1/15/21	1/19/21	Gen.Fund	18,140.00	18,140.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency	-	-	1/13/21	1/15/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Agency to Agency	-	-	1/15/21	1/20/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Agency to Agency	-	-	1/15/21	1/20/21	Gen.Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal and Child Health Program	Agency to Agency	-	-	1/15/21	1/20/21	LGDF-Gen.Fund	100,000.00	100,000.00		


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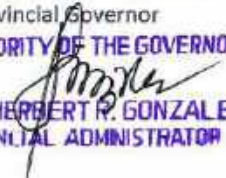
Recommending Approval:

Approved by:


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


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


RAUL D. RAUT, ENP
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/18/21	Gen.Fund	50,000.00	50,000.00		Purchase of LPG-refill 50 kgs.
5-02-03-990	Other Supplies & Materials Exp.	PHO-Medical Outreach Program	Small Value Procurement	1/13/21	1/20/21	1/27/21	1/29/21	LGDF-Gen.Fund	200,000.00	200,000.00		Purchase of assorted reading glasses
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Small Value Procurement	1/7/21	1/13/21	1/15/21	1/19/21	LGDF-Gen.Fund	100,000.00	100,000.00		Purchase of T-Shirts and Mugs
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/18/21	Gen.Fund	50,000.00	50,000.00		Purchase of Voucher Crates
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Small Value Procurement	1/7/21	1/13/21	1/15/21	1/19/21	Gen.Fund	175,000.00	175,000.00		Purchase of brush cutter, gloves, vest, rubber boots & traffic cone


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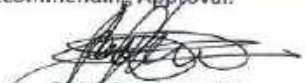
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FEBRUARY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	2/12/21	2/14/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET	Agency to Agency	-	-	2/12/21	2/14/21	Gen.Fund	8,000.00	8,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Goat (Meat type) Economic Enterprise Program	Agency to Agency	-	-	2/12/21	2/14/21	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Comprehensive Assistance Program to Indigents	Agency to Agency	-	-	2/17/21	2/23/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PCO-CDP	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	2/12/21	2/14/21	LGDF-Gen.Fund	50,000.00	50,000.00		


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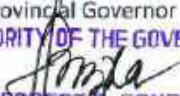
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Affairs Program	Agency to Agency	-	-	2/12/21	2/15/21	LGDF-Gen.Fund	5,400.00	5,400.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-DPIP	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9941	Agency to Agency	-	-	2/12/21	2/15/21	Gen.Fund	839,200.00	839,200.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	35,000.00	35,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PLO	Agency to Agency	-	-	2/12/21	2/17/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Agency to Agency	-	-	2/17/21	2/26/21	Gen.Fund	40,000.00	40,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PENRO	Agency to Agency	-	-	2/17/21	2/24/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PCO	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Parks and Plaza	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Comelec Office	Agency to Agency	-	-	2/17/21	2/22/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	2/17/21	2/24/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office-Community Awareness Program	Agency to Agency	-	-	2/17/21	2/24/21	LGDF-Gen.Fund	50,000.00	50,000.00		


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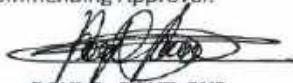
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	31,000.00	31,000.00		

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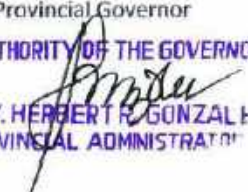
Reviewed by:


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Recommending Approval:


RAUL D. RAUT, ENP
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BAC-Chairman

Approved by:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Women's Welfare	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/15/21	Gen.Fund	25,000.00	25,000.00		Purchase of T-Shirt with collar & print


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O.	
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Competitive Bidding	2/3/21	2/12/21	2/17/21	2/22/21	Gen.Fund	1,864,000.00	1,864,000.00		Pedal Type Hand Washing Sink

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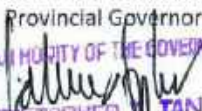
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	3/17/21	3/24/21	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	3/17/21	3/24/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	3/17/21	3/24/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Agency to Agency	-	-	3/17/21	3/19/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	3/10/21	3/12/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Affairs Program	Agency to Agency	-	-	3/17/21	3/23/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	3/17/21	3/19/21	Gen.Fund	68,250.00	68,250.00		


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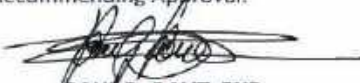
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Division	Agency to Agency	-	-	3/17/21	3/19/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-7611	Agency to Agency	-	-	3/17/21	3/24/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTO	Agency to Agency	-	-	3/12/21	3/17/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Agency to Agency	-	-	3/17/21	3/19/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Environmental & Occupational Health Program	Agency to Agency	-	-	3/12/21	3/23/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Health Program	Agency to Agency	-	-	3/17/21	3/23/21	LGDF-Gen.Fund	72,660.00	72,660.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Communicable Disease Program	Agency to Agency	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	352,500.00	352,500.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Veterinary Quarantine Services	Agency to Agency	-	-	3/12/21	3/17/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provincial Rabies Program	Agency to Agency	-	-	3/17/21	3/24/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Agency to Agency	-	-	3/19/21	3/23/21	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PIASU	Agency to Agency	-	-	3/17/21	3/24/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS Program	Agency to Agency	-	-	3/10/21	3/12/21	Gen.Fund	90,000.00	90,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS Program	Small Value Procurement	3/2/21	3/5/21	3/10/21	3/12/21	Gen.Fund	90,000.00	90,000.00		Purchase of T-shirt, Malong & Kits (bags)
5-02-03-990	Other Supplies & Materials Exp.	PENRO-WPDP-PDRRMO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/22/21	Gen.Fund	50,000.00	50,000.00		Purchase of gardening tools
5-02-03-990	Other Supplies & Materials Exp.	PENRO-ICMP-PDRRMO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/22/21	Gen.Fund	200,000.00	200,000.00		Purchase of Construction materials
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/23/21	LGDF-Gen.Fund	260,000.00	260,000.00		Purchase of Height board & Calibration weights


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR


HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	Agency to Agency	-	-	4/23/21	4/28/21	Gen.Fund	1,000,000.00	1,000,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Agency to Agency	-	-	4/14/21	4/21/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	4/14/21	4/21/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PBO	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	4/14/21	4/21/21	Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Agency to Agency	-	-	4/14/21	4/21/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	4/21/21	4/27/21	Gen.Fund	45,000.00	45,000.00		


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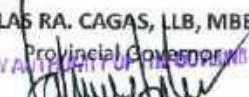

Recommending Approval:

Approved by:


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CHRISTOPHER V. TAN
PDRRMO IV
Member of the Provincial Government

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Maintenance of DDSSCBCC	Agency to Agency	-	-	4/21/21	4/27/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	4/14/21	4/16/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	4/14/21	4/16/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Support to PRDP	Agency to Agency	-	-	4/14/21	4/16/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Agency to Agency	-	-	4/14/21	4/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Disposal Committee	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provincial Information Office	Agency to Agency	-	-	4/16/21	4/20/21	Gen.Fund	50,000.00	50,000.00		


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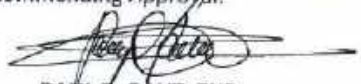
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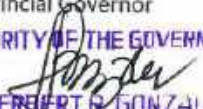
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	GMDH	Agency to Agency	-	-	4/14/21	4/21/21	Gen.Fund	400,000.00	400,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTO	Agency to Agency	-	-	4/16/21	4/21/21	Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PENRO-MRDP	Agency to Agency	-	-	4/9/21	4/12/21	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency	-	-	4/9/21	4/16/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO/PSAO	Agency to Agency	-	-	4/9/21	4/16/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency	-	-	4/14/21	4/16/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	4/9/21	4/16/21	Gen.Fund	125,000.00	125,000.00		


Prepared by & Certified Correct:


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OFFICE OF THE GOVERNOR

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	Small Value Procurement	4/6/21	4/13/21	4/16/21	4/23/21	Gen.Fund	37,500.00	37,500.00		Purchase of LPG-Refill 50 kgs.
5-02-03-990	Other Supplies & Materials Exp.	PPO	Small Value Procurement	4/5/21	4/9/21	4/16/21	4/23/21	Gen.Fund	8,000.00	8,000.00		Purchase of customized T-Shirt


Prepared by & Certified Correct:


Reviewed by:

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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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	SP-Secretariat	Agency to Agency	-	-	5/14/21	5/18/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	5/14/21	5/18/21	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	5/14/21	5/18/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	5/12/21	5/19/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-DPIP	Agency to Agency	-	-	5/19/21	5/21/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PLO	Agency to Agency	-	-	5/14/21	5/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Parks & Plaza	Agency to Agency	-	-	5/19/21	5/21/21	Gen.Fund	40,000.00	40,000.00		


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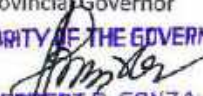
Recommending Approval:

Approved by:


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


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PSWDO-Support to Youth Program	Agency to Agency	-	-	5/14/21	5/21/21	LGDF-Gen.Fund	19,800.00	19,800.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Persons with Disability	Agency to Agency	-	-	5/19/21	5/25/21	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	5/12/21	5/18/21	Gen.Fund	68,250.00	68,250.00		


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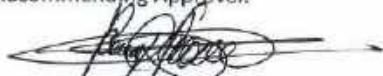
Reviewed by:


Recommending Approval:

Approved by:


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


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

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

BY: TY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PGO-Support to Maintenance of DDSSCBC	Agency to Agency	-	-	6/23/21	6/28/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Agency to Agency	-	-	6/23/21	6/28/21	Gen.Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	6/11/21	6/16/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Agency to Agency	-	-	6/11/21	6/14/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Agency to Agency	-	-	6/16/21	6/18/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Non-Communicable Disease Program	Agency to Agency	-	-	6/23/21	6/25/21	LGDF-Gen.Fund	92,000.00	92,000.00		
5-02-03-990	Other Supplies & Materials Exp.	DILG-Support to Katarungang Pambarangay	Agency to Agency	-	-	6/16/21	6/22/21	LGDF-Gen.Fund	30,000.00	30,000.00		


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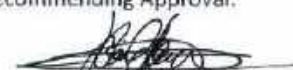
Reviewed by:


Recommending Approval:

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NORIANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR

HERBERT R. GUNZA, BSA
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PENRO-Environmental Mgt. Project (Peace & Order)	Small Value Procurement	6/3/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	240,000.00	240,000.00		Purchase of Construction materials


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Governor:


CHARLES W. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Agency to Agency	-	-	7/23/21	7/28/21	Gen.Fund	500,000.00	500,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Agency to Agency	-	-	7/16/21	7/19/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PBO	Agency to Agency	-	-	7/14/21	7/20/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	62,500.00	62,500.00		


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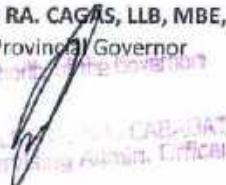
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RAUL D. RAUT, ENP
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BAC-Chairman

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Provincial Governor
By Authority of the Board

CHAIRMAN, CAB/CIAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	92,500.00	92,500.00		
5-02-03-990	Other Supplies & Materials Exp.	Vice Governor's Office	Agency to Agency	-	-	7/14/21	7/21/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	7/21/21	7/27/21	Gen.Fund	45,000.00	45,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency	-	-	7/14/21	7/16/21	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	7/9/21	7/12/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PWO/JAIL	Agency to Agency	-	-	7/14/21	7/19/21	Gen.Fund	50,000.00	50,000.00		


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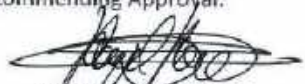
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Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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JULY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Agency to Agency	-	-	7/21/21	7/23/21	Gen.Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	7/16/21	7/20/21	Gen.Fund	68,250.00	68,250.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Division	Agency to Agency	-	-	7/14/21	7/16/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTO	Agency to Agency	-	-	7/14/21	7/20/21	Gen.Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Environmental & Occupational Health Program	Agency to Agency	-	-	7/21/21	7/27/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Agency to Agency	-	-	7/21/21	7/27/21	LGDF-Gen.Fund	72,660.00	72,660.00		
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO/PSAO	Agency to Agency	-	-	7/14/21	7/20/21	Gen.Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

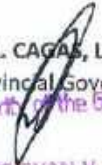
Recommending Approval:

Approved by:


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


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


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

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Environmental Mgt. Project	Small Value Procurement	7/7/21	7/14/21	7/16/21	7/26/21	LGDF-Gen.Fund	615,000.00	615,000.00		Purchase of Construction materials
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	7/5/21	7/9/21	7/21/21	7/27/21	Gen.Fund	37,500.00	37,500.00		Purchase of assorted reading glasses


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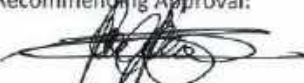
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Agency to Agency	-	-	8/13/21	8/18/21	Gen.Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	8/11/21	8/16/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	Provl. Information Office-Community Awareness Program	Agency to Agency	-	-	8/18/21	8/24/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Agency to Agency	-	-	8/18/21	8/24/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Division	Agency to Agency	-	-	8/11/21	8/13/21	Gen.Fund	31,000.00	31,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Finacial Mgt. & Procurement Program	Agency to Agency	-	-	8/11/21	8/18/21	LGDF-Gen.Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Agency to Agency	-	-	8/11/21	8/13/21	Gen.Fund	75,000.00	75,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Federation of Senior Citizen	Agency to Agency	-	-	8/18/21	8/23/21	LGDF-Gen.Fund	30,000.00	30,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O.	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	9/10/21	9/13/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Agency to Agency	-	-	9/22/21	9/24/21	Gen.Fund	68,250.00	68,250.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS Program	Small Value Procurement	9/7/21	9/10/21	9/15/21	9/17/21	Gen.Fund	90,000.00	90,000.00		Purchase of T-Shirt, Malong & kits (bags)


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Agency to Agency	-	-	10/13/21	10/20/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Agency to Agency	-	-	10/13/21	10/20/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PBO	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	37,500.00	37,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-1014	Agency to Agency	-	-	10/13/21	10/20/21	Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Agency to Agency	-	-	10/13/21	10/20/21	Gen.Fund	62,500.00	62,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Agency to Agency	-	-	10/22/21	10/28/21	Gen.Fund	45,000.00	45,000.00		


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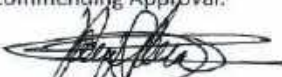
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Recommending Approval:


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Division	Agency to Agency	-	-	10/15/21	10/20/21	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Campaign Program	Agency to Agency	-	-	10/13/21	10/15/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO/PSAO	Agency to Agency	-	-	10/13/21	10/15/21	Gen.Fund	25,000.00	25,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	-	10/13/21	10/15/21	10/20/21	Gen.Fund	37,500.00	37,500.00		Purchase of LPG - Refill 50 kgs.

Prepared by & Certified Correct:


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-010	Postage & Courier Services	PLO	Agency to Agency	-	-	1/20/21	1/27/21	Gen.Fund	3,000.00	3,000.00		Purchase of Mailing Stamps at Philippine Postal Office
5-02-05-010	Postage & Courier Services	SP-Secretariat	Agency to Agency	-	-	1/13/21	1/18/21	Gen.Fund	5,000.00	5,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-05-010	Postage & Courier Services	PGO-SBAC	Agency to Agency	-	-	6/9/21	6/15/21	Gen.Fund	1,000.00	1,000.00		

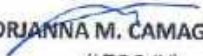
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028

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-010	Postage & Courier Services	PGO-SBAC	Agency to Agency	-	-	8/11/21	8/16/21	Gen.Fund	1,000.00	1,000.00		

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PHO	Small Value Procurement	1/6/21	1/13/21	1/20/21	1/22/21	Gen.Fund	200,000.00	200,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	Provl. Information Office-Community Awareness Program	Small Value Procurement	-	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-020	Printing & Publication Expense	PACCO	Small Value Procurement	-	2/12/21	2/17/21	2/19/21	Gen.Fund	5,000.00	5,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PTO	Small Value Procurement	-	3/12/21	3/17/21	3/19/21	Gen.Fund	30,000.00	30,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-020	Printing & Publication Expense	PHO	Small Value Procurement	4/2/21	4/7/21	4/9/21	4/13/21	Gen.Fund	200,000.00	200,000.00		
5-02-99-020	Printing & Publication Expense	PROVET	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/23/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-020	Printing & Publication Expense	PTO-Revenue Generation Program	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/23/21	LGDF-Gen.Fund	200,000.00	200,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	Information Office-Community Awareness Program	Small Value Procurement	6/8/21	6/16/21	6/23/21	6/25/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-020	Printing & Publication Expense	PHO-Nutrition Program	Small Value Procurement	6/9/21	6/16/21	6/18/21	6/21/21	LGDF-Gen.Fund	51,500.00	51,500.00		
5-02-99-020	Printing & Publication Expense	PROVET	Small Value Procurement	6/9/21	6/16/21	6/18/21	6/21/21	Gen.Fund	15,000.00	15,000.00		


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PBO	Direct Contracting	-	-	1/13/21	1/20/21	Gen.Fund	250,000.00	250,000.00		Rental of Budget Monitoring Software for 12 months


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BY AUTHORITY OF THE GOVERNOR
CHRIS TOPHER S. TAY
PDRMO IV
HEAD OF THE PROVINCIAL COMPTROLLER'S OFFICE

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	1/13/21	1/20/21	Gen.Fund	100,000.00	100,000.00		Room rentals for Medical Frontliners


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


 CHRISTOPHER T. PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

189
#2813

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PGO-PDRRMO-9942	Lease of Real Property and Venue (53.10)	-	1/27/21	1/29/21	2/3/21	Gen.Fund	3,699,000.00	3,699,000.00		


Prepared by & Certified Correct:

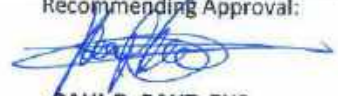
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Provincial Governor

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PBO	Direct Contracting	-	-	3/17/21	3/22/21	Gen.Fund	190,000.00	190,000.00		Rental of NGAS/PPSAS Disbursement System Software for 12 months


Prepared by & Certified Correct:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


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

Approved by:


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
OFFICE OF THE GOVERNOR
CHRISTOPHER T. TAN
FOR PRO V
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-050	Rent Expense	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	-	6/9/21	6/11/21	6/16/21	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

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Recommending Approval:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Competitive Bidding	12/18/20	1/6/21	1/8/21	1/11/21	Gen.Fund	250,000.00	250,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PGO-Admin.	Competitive Bidding	12/18/20	1/6/21	1/8/21	1/11/21	Gen.Fund	25,000.00	25,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	12/18/20	1/6/21	1/8/21	1/11/21	Gen.Fund	62,500.00	62,500.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	SP-Secretariat	Competitive Bidding	12/18/20	1/6/21	1/8/21	1/11/21	Gen.Fund	500,000.00	500,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	Vice Governor's Office	Competitive Bidding	12/18/20	1/6/21	1/8/21	1/11/21	Gen.Fund	25,000.00	25,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PGO-Executive	Competitive Bidding	12/18/20	1/6/21	1/8/21	1/11/21	Gen.Fund	325,000.00	325,000.00		Posting will be done in December, 2020 to prevent procurement delays


Prepared by & Certified Correct:


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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	
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Competitive Bidding	12/21/20	1/8/21	1/13/21	1/15/21	Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PPDO-Gender & Development	Competitive Bidding	12/21/20	1/8/21	1/13/21	1/15/21	LGDF-Gen.Fund	50,000.00	50,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Competitive Bidding	12/21/20	1/8/21	1/13/21	1/15/21	LGDF-Gen.Fund	30,000.00	30,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PSWDO-Federation of Senior Citizen	Competitive Bidding	12/21/20	1/8/21	1/13/21	1/15/21	LGDF-Gen.Fund	30,000.00	30,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare	Competitive Bidding	12/21/20	1/8/21	1/13/21	1/15/21	LGDF-Gen.Fund	30,000.00	30,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PCO-CDP	Competitive Bidding	12/21/20	1/8/21	1/13/21	1/15/21	LGDF-Gen.Fund	36,000.00	36,000.00		Posting will be done in December, 2020 to prevent procurement delays

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CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

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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-Livelihood Devt. Program	Competitive Bidding	12/23/20	1/13/21	1/15/21	1/19/21	LGDF-Gen.Fund	25,000.00	25,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Competitive Bidding	12/23/20	1/13/21	1/15/21	1/19/21	LGDF-Gen.Fund	56,250.00	56,250.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PHO-Maternal & Child Health Program	Competitive Bidding	12/23/20	1/13/21	1/15/21	1/19/21	LGDF-Gen.Fund	180,000.00	180,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-99-030	Representation Expenses	PENRO-MRDP	Competitive Bidding	12/23/20	1/13/21	1/15/21	1/19/21	LGDF-Gen.Fund	40,000.00	40,000.00		Posting will be done in December, 2020 to prevent procurement delays


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Recommending Approval:

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CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-99-030	Representation Expenses	PGO-Tourism Office	Lease of Real Property and Venue (53.10)	-	1/13/21	1/15/21	1/19/21	LGDF-Gen.Fund	33,750.00	33,750.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

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 (LTOO IV)
 Head, BAC Secretariat


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 (HRMO)
 BAC-Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/16/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/17/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare	Small Value Procurement	2/2/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	122,500.00	122,500.00		
5-02-99-030	Representation Expenses	PGO-CSU	Small Value Procurement	2/2/21	2/17/21	2/19/21	2/22/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PENRO-MRDP	Small Value Procurement	2/2/21	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PGO-HRMO	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/16/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	CAO-PAO/PSAO	Small Value Procurement	2/9/21	2/12/21	2/19/21	2/23/21	Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	2/2/21	2/5/21	2/17/21	2/22/21	LGDF-Gen.Fund	18,400.00	18,400.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement	2/9/21	2/12/21	2/17/21	2/22/21	LGDF-Gen.Fund	26,250.00	26,250.00		


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority: 
CHARLES W. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-PDC	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/16/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PPDO-DIDP	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/16/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Affairs	Small Value Procurement	2/4/21	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	Provl. Information Office-Community Awareness Program	Small Value Procurement	2/2/21	2/10/21	2/17/21	2/22/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	2/2/21	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/16/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/16/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PHO-Infectious Cluster (Communicable Disease Program)	Small Value Procurement	2/2/21	2/10/21	2/17/21	2/22/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PACCO	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/16/21	Gen.Fund	30,000.00	30,000.00		


Prepared by & Certified Correct:

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Recommending Approval:

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 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	3/4/21	3/10/21	3/17/21	3/19/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/24/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/19/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	3/2/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PENRO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/24/21	Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement	3/2/21	3/5/21	3/10/21	3/12/21	Gen.Fund	55,000.00	55,000.00		
5-02-99-030	Representation Expenses	PHO-Support to Provl. Health Board	Small Value Procurement	3/5/21	3/19/21	3/24/21	3/26/21	Gen.Fund	33,200.00	33,200.00		
5-02-99-030	Representation Expenses	DILG-Support to Katarungang Pambarangay	Small Value Procurement	3/4/21	3/10/21	3/17/21	3/19/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PHO-Nutrition Program	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	45,000.00	45,000.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement	3/5/21	3/19/21	3/24/21	3/26/21	Gen.Fund	135,500.00	135,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PTO	Small Value Procurement	3/4/21	3/10/21	3/17/21	3/19/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PENRO-WPDP-PDRRMO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/19/21	Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PENRO-ICRMP-PDRRMO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/19/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PHO-Infectious Cluster (Communicable Disease Program)	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	94,250.00	94,250.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Cluster	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Affairs	Small Value Procurement	3/5/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PENRO-ICRMP-Peace & Order	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/22/21	LGDF-Gen.Fund	25,000.00	25,000.00		


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 BAC-Chairman

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 Provincial Governor *by Authority of the Governor*


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PGO-Admin.	Small Value Procurement	4/7/21	4/14/21	4/21/21	4/23/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	4/2/21	4/14/21	4/16/21	4/21/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	SP-Secretariat	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	125,000.00	125,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	4/7/21	4/14/21	4/21/21	4/23/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PCO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	36,000.00	36,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	4/7/21	4/14/21	4/21/21	4/23/21	LGDF-Gen.Fund	56,250.00	56,250.00		
5-02-99-030	Representation Expenses	PGO-Disposal Committee	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. BONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PHO-Support to BNS Program	Small Value Procurement	4/6/21	4/9/21	4/14/21	4/19/21	Gen.Fund	46,600.00	46,600.00		
5-02-99-030	Representation Expenses	PSWDO-7611	Small Value Procurement	4/5/21	4/14/21	4/21/21	4/23/21	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PLO	Small Value Procurement	4/2/21	4/14/21	4/16/21	4/21/21	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PPDO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PGO-PDRRMO-1014	Small Value Procurement	4/7/21	4/14/21	4/21/21	4/23/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Affairs	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	4/7/21	4/14/21	4/21/21	4/23/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	18,400.00	18,400.00		


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


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

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

By Authority of the Governor


CHARLES EDWIN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-SBAC	Small Value Procurement	5/4/21	5/12/21	5/14/21	5/17/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	5/4/21	5/12/21	5/14/21	5/18/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/19/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Small Value Procurement	5/3/21	5/7/21	5/14/21	5/21/21	LGDF-Gen.Fund	44,000.00	44,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	5/3/21	5/7/21	5/14/21	5/21/21	LGDF-Gen.Fund	84,800.00	84,800.00		
5-02-99-030	Representation Expenses	PPO	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/19/21	Gen.Fund	10,000.00	10,000.00		
5-02-99-030	Representation Expenses	PSWDO-7611	Small Value Procurement	5/4/21	5/12/21	5/14/21	5/18/21	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PTO	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/19/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PHO-Infectious Cluster (Communicable Disease Program)	Small Value Procurement	5/4/21	5/12/21	5/14/21	5/18/21	Gen.Fund	194,250.00	194,250.00		


Prepared by & Certified Correct:


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-Support to Muslim Affairs	Small Value Procurement	5/4/21	5/12/21	5/14/21	5/18/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/19/21	LGDF-Gen.Fund	27,000.00	27,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	5/3/21	5/7/21	5/14/21	5/21/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program (Peace & Order)	Small Value Procurement	5/3/21	5/7/21	5/14/21	5/21/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	COA-PAO/PSAO	Small Value Procurement	5/7/21	5/14/21	5/21/21	5/28/21	Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:

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


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

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

CHARLES W. CAGASAT
 Supervising Admin. Officer

12/25/21

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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-SBAC	Small Value Procurement	6/3/21	6/9/21	6/16/21	6/18/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/21/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/21/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare Program	Small Value Procurement	6/4/21	6/9/21	6/16/21	6/21/21	LGDF-Gen.Fund	7,500.00	7,500.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Small Value Procurement	6/9/21	6/16/21	6/18/21	6/22/21	Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PPDO-PDC	Small Value Procurement	6/8/21	6/16/21	6/18/21	6/22/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PPDO-DPIP	Small Value Procurement	6/8/21	6/16/21	6/18/21	6/22/21	LGDF-Gen.Fund	80,000.00	80,000.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Cluster	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/21/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	Provl. Information Office-Community Awareness Program	Small Value Procurement	6/8/21	6/18/21	6/23/21	6/25/21	LGDF-Gen.Fund	30,000.00	30,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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-Support to Muslim Affairs	Small Value Procurement	6/3/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project (Peace & Order)	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/21/21	LGDF-Gen.Fund	17,000.00	17,000.00		
5-02-99-030	Representation Expenses	PENRO-ICRMP-PDRRMO	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/21/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	DILG-Support to Katarungang Pambarangay	Small Value Procurement	6/4/21	6/9/21	6/16/21	6/21/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	6/9/21	6/16/21	6/18/21	6/22/21	Gen.Fund	325,000.00	325,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER P. TAN
PDRRMO IV
TOP OF THE PROVINCIAL GOVERNOR

12/20

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			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-Admin.	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	7/5/21	7/14/21	7/16/21	7/20/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	7/7/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PPDO-Gender Devt. Program	Small Value Procurement	7/6/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PPDO-PDC	Small Value Procurement	7/6/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	36,000.00	36,000.00		
5-02-99-030	Representation Expenses		Small Value Procurement	7/7/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	56,250.00	56,250.00		
5-02-99-030	Representation Expenses	PGO-CSU	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	Provl. Information Office	Small Value Procurement	7/6/21	7/14/21	7/21/21	7/23/21	Gen.Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

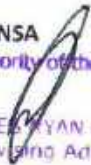
Approved by:


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


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


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

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


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

#280

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	7/5/21	7/14/21	7/16/21	7/20/21	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PBO	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PGO-PDRRMO-1014	Small Value Procurement	7/7/21	7/14/21	7/21/21	7/23/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-PESO-Educational Assistance Program	Small Value Procurement	7/6/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PHO-Environmental and Occupational Health Program	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PHO-Other Health Program	Small Value Procurement	7/6/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Affairs	Small Value Procurement	7/7/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

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

Christopher T. Tan
CHRISTOPHER T. TAN
 PDRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	LGDF-Gen.Fund	27,000.00	27,000.00		
5-02-99-030	Representation Expenses	PHO-Nutrition Program	Small Value Procurement	7/5/21	7/14/21	7/16/21	7/20/21	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement	7/8/21	7/14/21	7/16/21	7/21/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PIASU	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	LGDF-Gen.Fund	6,500.00	6,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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

A-288 A-2594

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program	Small Value Procurement	8/2/21	8/6/21	8/11/21	8/13/21	Gen.Fund	350,000.00	350,000.00		
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	8/5/21	8/11/21	8/13/21	8/17/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Small Value Procurement	8/4/21	8/11/21	8/18/21	8/20/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-illegal Drug Campaign	Small Value Procurement	8/2/21	8/6/21	8/11/21	8/13/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	8/5/21	8/11/21	8/13/21	8/17/21	LGDF-Gen.Fund	23,000.00	23,000.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS Program	Small Value Procurement	8/10/21	8/13/21	8/18/21	8/20/21	Gen.Fund	46,600.00	46,600.00		
5-02-99-030	Representation Expenses	PSWDO-7611	Small Value Procurement	8/2/21	8/6/21	8/11/21	8/13/21	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Small Value Procurement	8/4/21	8/11/21	8/18/21	8/20/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PTO	Small Value Procurement	8/4/21	8/11/21	8/18/21	8/20/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PPDO-PDC	Small Value Procurement	8/6/21	8/11/21	8/13/21	8/18/21	LGDF-Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

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

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	9/2/21	9/8/21	9/15/21	9/21/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	9/2/21	9/8/21	9/10/21	9/13/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	PCO-CDP	Small Value Procurement	9/7/21	9/15/21	9/22/21	9/24/21	LGDF-Gen.Fund	214,000.00	214,000.00		
5-02-99-030	Representation Expenses	PGO-Disposal Committee	Small Value Procurement	9/2/21	9/8/21	9/10/21	9/13/21	Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Maintenance of DDSSCBC	Small Value Procurement	9/7/21	9/15/21	9/22/21	9/24/21	Gen.Fund	55,000.00	55,000.00		
5-02-99-030	Representation Expenses	PGO-Janitorial Services	Small Value Procurement	9/7/21	9/15/21	9/22/21	9/24/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PGO-Parks & Plaza	Small Value Procurement	9/7/21	9/15/21	9/22/21	9/24/21	Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PBO	Small Value Procurement	9/2/21	9/8/21	9/15/21	9/17/21	Gen.Fund	15,000.00	15,000.00		
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement	9/8/21	9/15/21	9/22/21	9/28/21	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	9/2/21	9/8/21	9/10/21	9/13/21	Gen.Fund	150,000.00	150,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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


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

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

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

#2150

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SBAC	Small Value Procurement	10/5/21	10/13/21	10/15/21	10/20/21	Gen.Fund	62,500.00	62,500.00		
5-02-99-030	Representation Expenses	PGO-Admin.	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PGO-Executive	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	275,000.00	275,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	LGDF-Gen.Fund	84,800.00	84,800.00		
5-02-99-030	Representation Expenses	PHO-Support to BNS	Small Value Procurement	10/5/21	10/15/21	10/20/21	10/22/21	Gen.Fund	12,150.00	12,150.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	10/6/21	10/13/21	10/15/21	10/18/21	LGDF-Gen.Fund	56,250.00	56,250.00		
5-02-99-030	Representation Expenses	Provl. Information Office	Small Value Procurement	10/5/21	10/15/21	10/20/21	10/22/21	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	10/4/21	10/8/21	10/15/21	10/18/21	LGDF-Gen.Fund	106,100.00	106,100.00		


Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA
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 BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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 BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
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H-2856

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PASSO	Small Value Procurement	10/5/21	10/13/21	10/15/21	10/20/21	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PTO	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	85,000.00	85,000.00		
5-02-99-030	Representation Expenses	PBO	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	70,000.00	70,000.00		
5-02-99-030	Representation Expenses	PPDO	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PENRO-Environmental Mgt. Project	Small Value Procurement	10/5/21	10/15/21	10/20/21	10/22/21	LGDF-Gen.Fund	16,000.00	16,000.00		
5-02-99-030	Representation Expenses	PIASU	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	LGDF-Gen.Fund	6,500.00	6,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

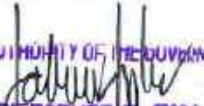
Approved by:


BERNANDITA R. CAMINERO, REA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PBO	Small Value Procurement	1/6/21	1/13/21	1/15/21	1/19/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	1/6/21	1/15/21	1/22/21	1/26/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	1/5/21	1/8/21	1/13/21	1/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	COA-PAO/PSAO	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/27/21	Gen.Fund	40,000.00	40,000.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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Reviewed by:


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ATTY. HERBERT R. BONZALES
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PENRO	Small Value Procurement	2/3/21	2/10/21	2/17/21	2/24/21	Gen.Fund	100,000.00	100,000.00		


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Reviewed by:

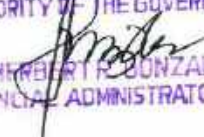
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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BAC-Chairman

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin. Division	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/17/21	Gen.Fund	67,600.00	67,600.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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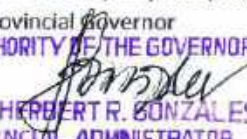
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
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Approved by:

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 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.D	
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	COA-PAO/PSAO	Small Value Procurement	4/9/21	4/14/21	4/21/21	4/28/21	Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:

Reviewed by:


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BERNANDITA R. CAMINERO, REA
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Provincial Governor
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin. Division	Small Value Procurement	7/7/21	7/9/21	7/14/21	7/16/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	COA-PAO/PSAO	Small Value Procurement	7/12/21	7/16/21	7/21/21	7/28/21	Gen.Fund	40,000.00	40,000.00		

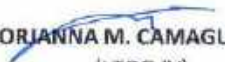
Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PEO-Admin. Division	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-040-1	R/M Building & Other Structures	COA-PAO/PSAO	Small Value Procurement	10/8/21	10/13/21	10/20/21	10/22/21	Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:


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

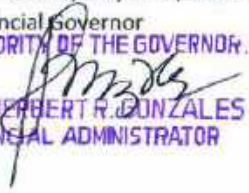
Reviewed by:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-3	R/M Building & Other Structures-Hospitals	GMDH	Small Value Procurement	-	1/13/21	1/20/21	1/22/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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(HRMO)
BAC-Chairman

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Provincial Governor

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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-3	R/M Building & Other Structures- Hospitals & Centers	PGO-PDRRMO-9941	Competitive Bidding	2/1/21	2/10/21	2/17/21	2/24/21	Gen.Fund	1,980,930.00	1,980,930.00		


Prepared by & Certified Correct:

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Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

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PROVINCIAL ADMINISTRATOR

072

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-07	R/M-Communication Equipment	PDRRMO-Support to PLECS	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/20/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-050-07	R/M-Communication Equipment	PGO-PDRRMO-9942	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/20/21	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

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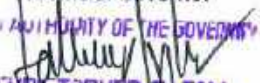
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BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 DIVISION OFFICE OF THE GOVERNOR

CHRISTOPHER T. TAN
 PDRRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt. (Purchase of tires)	PEO-Motorpool Div. (8754)	Competitive Bidding	1/8/21	1/11/21	1/29/21	2/3/21	2/5/21	Gen.Fund	2,000,000.00	2,000,000.00		Posting will be done in December, 2020 to prevent procurement delays

Prepared by & Certified Correct:


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

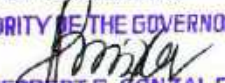
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipmt. (Purchase of battery)	PEO-Motorpool Div. (8754)	Small Value Procurement		1/5/21	1/13/21	1/15/21	1/15/21	Gen.Fund	200,000.00	200,000.00		Posting will be done in December, 2020 to prevent procurement delays
5-02-13-050-8	R/M-Const.& Heavy Equipmt. (Purchase of Spare parts)	PEO-Motorpool Div. (8754)	Small Value Procurement		1/5/21	1/13/21	1/15/21	1/15/21	Gen.Fund	350,000.00	350,000.00		Posting will be done in December, 2020 to prevent procurement delays

Prepared by & Certified Correct:


Reviewed by:

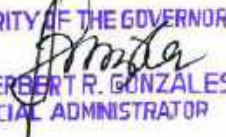
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		2/4/21	2/10/21	2/12/21	2/16/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various Spareparts


Prepared by & Certified Correct:

Reviewed by:

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BERNANDITA R. CAMINERO, REA
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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		3/3/21	3/10/21	3/12/21	3/15/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various Spareparts


Prepared by & Certified Correct:


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		4/7/21	4/14/21	4/16/21	4/20/21	Gen.Fund	150,000.00	150,000.00		Purchase of Battery
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		4/7/21	4/14/21	4/16/21	4/20/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various spareparts


Prepared by & Certified Correct:

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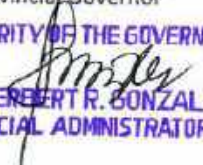
Recommending Approval:

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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equip.	PEO-Motorpool Div. (8754)	Small Value Procurement		5/5/21	5/12/21	5/14/21	5/18/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various Spareparts


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const. & Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		6/4/21	6/9/21	6/11/21	6/16/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various Spareparts


Prepared by & Certified Correct:


Reviewed by:

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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		7/7/21	7/14/21	7/16/21	7/20/21	Gen.Fund	150,000.00	150,000.00		Purchase of Battery
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		7/7/21	7/14/21	7/16/21	7/20/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various spareparts

Prepared by & Certified Correct:


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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equip.	PEO-Motorpool Div. (8754)	Competitive Bidding	7/7/21	7/8/21	8/27/21	9/1/21	9/7/21	Gen.Fund	2,000,000.00	2,000,000.00		Purchase of Tires

Prepared by & Certified Correct:


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Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		8/4/21	8/11/21	8/13/21	8/17/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various spareparts


Prepared by & Certified Correct:

Reviewed by:

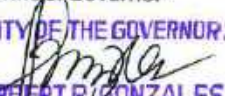
Recommending Approval:

Approved by:


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


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

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

ATTY. HERBERT R. BONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		9/6/21	9/10/21	9/15/21	9/17/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various spareparts


Prepared by & Certified Correct:


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BERNANDITA R. CAMINERO, REA
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BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-8	R/M-Const.& Heavy Equipt.	PEO-Motorpool Div. (8754)	Small Value Procurement		10/5/21	10/8/21	10/13/21	10/15/21	Gen.Fund	350,000.00	350,000.00		Purchase of Various spareparts


Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-050-09	R/M- for Disaster Response & Rescue Equipment	GMDH	Small Value Procurement	-	1/6/21	1/13/21	1/20/21	Gen.Fund	5,000.00	5,000.00		
5-02-13-050-09	R/M- for Disaster Response & Rescue Equipment	PGO-PDRRMO-9942	Small Value Procurement	-	1/6/21	1/13/21	1/20/21	Gen.Fund	20,000.00	20,000.00		

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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By authority of Provincial Government

CHARLES M. LARNABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
S-02-13-070	RM-Furniture & Fixtures	PGO-Executive	Small Value Procurement	-	1/8/21	1/13/21	1/18/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

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Recommending Approval:

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By Authority of the Governor

DOUGLAS RA. CAGAS
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-070	RM-Furniture & Fixtures	PACCO	Small Value Procurement	-	2/3/21	2/10/21	2/17/21	Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:

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Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-070	RM-Furniture & Fixtures	PTO	Small Value Procurement	-	3/2/21	3/12/21	3/17/21	Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:

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By:  **DOUGLAS RA. CAGAS**
Supervisor, BAC Secretariat

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

APRIL

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
S-02-13-070	RM-Furniture & Fixtures	PGSO	Small Value Procurement	-	4/6/21	4/14/21	4/20/21	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:

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CHARLES M. CRUZ
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ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	1/13/21	1/20/21	1/22/21	1/26/21	Gen.Fund	207,000.00	207,000.00		


Prepared by & Certified Correct:


Reviewed by:

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PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	Provl. Information Office	Small Value Procurement	-	1/13/21	1/20/21	1/26/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO	Small Value Procurement	-	1/8/21	1/13/21	1/15/21	Gen.Fund	5,000.00	5,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	GMDH	Small Value Procurement	-	1/13/21	1/20/21	1/25/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PASSO	Small Value Procurement	-	1/13/21	1/20/21	1/26/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PEO-Admin. Division	Small Value Procurement	-	1/13/21	1/20/21	1/26/21	Gen.Fund	15,000.00	15,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-PDRRMO-9942	Small Value Procurement	-	1/13/21	1/20/21	1/26/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-CSU	Small Value Procurement	-	1/8/21	1/15/21	1/18/21	Gen.Fund	4,000.00	4,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PCO-CDP	Small Value Procurement	-	1/8/21	1/13/21	1/15/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Executive	Small Value Procurement	-	1/13/21	1/20/21	1/26/21	Gen.Fund	35,000.00	35,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	GMDH	Small Value Procurement	-	1/13/21	1/20/21	1/26/21	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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


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

CHRISTOPHER S. TAN
PDRRMO IV

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
S-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PASSO	Small Value Procurement	2/3/21	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	60,000.00	60,000.00		
S-02-13-050-03	R/M-Info. & Comm Tech. Equipment	SP-Secretariat	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/26/21	Gen.Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Board

Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-HRMO	Small Value Procurement	-	3/10/21	3/17/21	3/19/21	Gen.Fund	5,000.00	5,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PLO	Small Value Procurement	-	3/10/21	3/17/21	3/19/21	Gen.Fund	1,300.00	1,300.00		

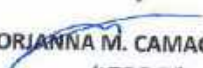
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority of the Governor


DOUGLAS RA. CAGAS
Secretary of the Provincial Office

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


MARCH

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PTO	Direct Contracting	-	-	3/17/21	3/19/21	Gen.Fund	72,000.00	72,000.00		Monthly Rental for Real Property Tax Information system which was procured per P.O. No. 1225-AM-18


Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

By Authority of Provincial Governor


CHARLES M. CANDAT
Supervising Account Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGSO	Small Value Procurement	-	4/7/21	4/14/21	4/20/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PPO	Small Value Procurement	-	4/14/21	4/16/21	4/20/21	Gen.Fund	5,000.00	5,000.00		
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	4/2/21	4/7/21	4/14/21	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


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

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


By Authority: 
Douglas R. Cagas
Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M -Machinery & Equipment	PHO	Small Value Procurement	-	1/13/21	1/15/21	1/18/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-050-01	R/M -Machinery & Equipment	PGO-CSU	Small Value Procurement	-	1/6/21	1/13/21	1/15/21	Gen.Fund	4,000.00	4,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

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

By Authority of the Governor


CHARLES EDWIN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PGO-Executive	Small Value Procurement	1/6/21	1/13/21	1/15/21	1/20/21	Gen.Fund	17,500.00	17,500.00		
5-02-13-050-02	R/M- Office Equipment	PGO-CSU	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	Gen.Fund	2,000.00	2,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-PDRRMO-9942	Small Value Procurement	1/6/21	1/13/21	1/20/21	1/25/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement	1/6/21	1/13/21	1/15/21	1/20/21	Gen.Fund	12,500.00	12,500.00		
5-02-13-050-02	R/M- Office Equipment	PBO	Small Value Procurement	1/5/21	1/8/21	1/13/21	1/20/21	Gen.Fund	30,000.00	30,000.00		
5-02-13-050-02	R/M- Office Equipment	PASSO	Small Value Procurement	1/4/21	1/13/21	1/20/21	1/22/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-02	R/M- Office Equipment	GMDH	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/25/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

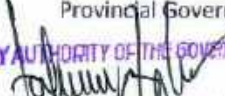
Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER D. TAN
FDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	SP-Secretariat	Small Value Procurement	-	2/10/21	2/17/21	2/22/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-02	R/M- Office Equipment	PEO-Motorpool Division	Small Value Procurement	-	2/10/21	2/12/21	2/17/21	Gen.Fund	15,000.00	15,000.00		
5-02-13-050-02	R/M- Office Equipment	PENRO	Small Value Procurement	-	2/10/21	2/17/21	2/24/21	Gen.Fund	25,000.00	25,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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

DOUGLAS R. CAGAS, LMB, MNSA
 Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PLO	Small Value Procurement	-	3/10/21	3/12/21	3/17/21	Gen.Fund	1,000.00	1,000.00		
5-02-13-050-02	R/M- Office Equipment	PTO	Small Value Procurement	-	3/12/21	3/17/21	3/22/21	Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

Reviewed by:

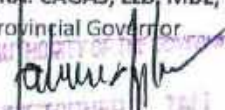
Recommending Approval:

Approved by:


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


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


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


DOUGLAS R. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER S. TANI
PERMANENT SECRETARY
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-13-050-02	R/M- Office Equipment	PGO-Executive	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	Gen.Fund	17,500.00	17,500.00		
5-02-13-050-02	R/M- Office Equipment	PGO-PDRRMO-9942	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-02	R/M- Office Equipment	PPDO	Small Value Procurement	4/9/21	4/14/21	4/21/21	4/23/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-050-02	R/M- Office Equipment	PGO-Admin.	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	Gen.Fund	12,500.00	12,500.00		
5-02-13-050-02	R/M- Office Equipment	PGO-HRMO	Small Value Procurement	4/7/21	4/14/21	4/21/21	4/23/21	Gen.Fund	30,000.00	30,000.00		
5-02-13-050-02	R/M- Office Equipment	PGSO	Small Value Procurement	4/8/21	4/14/21	4/21/21	4/22/21	Gen.Fund	30,000.00	30,000.00		
5-02-13-050-02	R/M- Office Equipment	PSWDO	Small Value Procurement	4/6/21	4/9/21	4/14/21	4/16/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-050-03	R/M- Office Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:

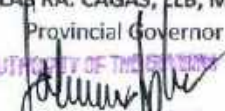
Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER T. TAN
BORRMO IV
"VICE OF THE PROVINCIAL GOVERNOR"

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-13-050-02	R/M- Office Equipment	PROVET	Small Value Procurement	-	5/12/21	5/14/21	5/21/21	Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:

Reviewed by:

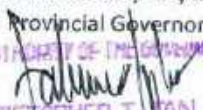
Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER T. TAN
FERRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-13-050-02	R/M- Office Equipment	PIASU	Small Value Procurement	-	6/9/21	6/16/21	6/23/21	LGDF- Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:

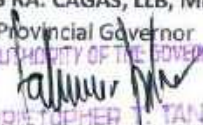
Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PGO-CSU	Small Value Procurement	-	7/7/21	7/14/21	7/21/21	Gen.Fund	2,000.00	2,000.00		
5-02-13-050-02	R/M- Office Equipment	PPDO	Small Value Procurement	-	7/16/21	7/21/21	7/23/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-050-02	R/M- Office Equipment	PEO-Admin. Division	Small Value Procurement	-	7/9/21	7/14/21	7/21/21	Gen.Fund	15,000.00	15,000.00		
5-02-13-050-02	R/M- Office Equipment	PACCO	Small Value Procurement	-	7/16/21	7/21/21	7/23/21	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

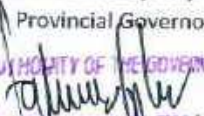
Approved by:


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


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


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

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


 AUTHORITY OF THE GOVERNOR
CHRISTOPHER M. TAN
 PDRPMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorpool Div.	Small Value Procurement	1/6/21	1/13/21	1/15/21	1/21/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	Vice Governor's Office	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	Gen.Fund	30,000.00	30,000.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-PDRRMO-9942	Small Value Procurement	1/11/21	1/15/21	1/20/21	1/22/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	1/12/21	1/15/21	1/20/21	1/22/21	Gen.Fund	52,500.00	52,500.00		


Prepared by & Certified Correct:


Reviewed by:

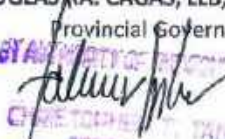
Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
FIDELITY TV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	-	2/10/21	2/12/21	2/17/21	Gen.Fund	15,000.00	15,000.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Parks & Plaza	Small Value Procurement	-	2/10/21	2/12/21	2/17/21	Gen.Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:


Reviewed by:

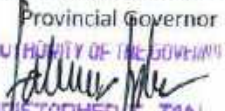
Recommending Approval:

Approved by:


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


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


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CHRISTOPHER F. TAN
PODRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	Gen.Fund	52,500.00	52,500.00		

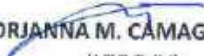
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

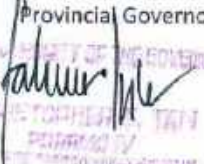
Approved by:


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


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

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


OFFICE OF THE GOVERNOR
PROVINCE OF DAVAO DEL SUR
Digos City, Davao del Sur

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	52,500.00	52,500.00		
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorpool	Small Value Procurement	7/9/21	7/16/21	7/23/21	7/26/21	Gen.Fund	50,000.00	50,000.00		


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


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BAC-Chairman

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


CHRISTOPHER T. TAN
FORMER IV
OFFICE OF THE PROVINCIAL GOVERNOR

071

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PGO-Executive	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/15/21	Gen.Fund	52,500.00	52,500.00		


Prepared by & Certified Correct:

Reviewed by:

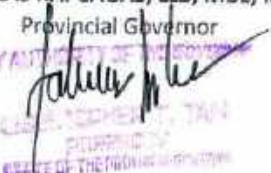
Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR
CLERK: ROBERTO T. TAN
PLANNING
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-14	R/M-Technical & Scientific Equipment	Provl.Information Office	Small Value Procurement	-	1/13/21	1/20/21	1/22/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-050-14	R/M-Technical & Scientific Equipment	PGO-PDRRMO-9942	Small Value Procurement	-	1/13/21	1/20/21	1/22/21	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LADO II)
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NORJANNA M. CAMAGUIN, MPA
(LTCO 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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	1/5/21	1/13/21	1/15/21	1/19/21	Gen.Fund	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	1/6/21	1/13/21	1/15/21	1/20/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/27/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	GMDH	Small Value Procurement	1/7/21	1/13/21	1/20/21	1/27/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	1/6/21	1/13/21	1/20/21	1/22/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PASSO	Small Value Procurement	1/4/21	1/13/21	1/20/21	1/22/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	1/11/21	1/15/21	1/20/21	1/22/21	Gen.Fund	32,500.00	32,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	1/12/21	1/15/21	1/22/21	1/25/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	1/6/21	1/15/21	1/22/21	1/25/21	Gen.Fund	150,000.00	150,000.00		


Prepared by & Certified Correct:

Reviewed by:

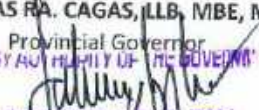
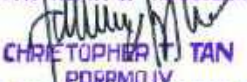
Recommending Approval:

Approved by:


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


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


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


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

CHRISTOPHER T. TAN
PDORMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	1/5/21	1/8/21	1/13/21	1/15/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/22/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	1/6/21	1/13/21	1/20/21	1/22/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Prov. Prosecutor's Office	Small Value Procurement	1/12/21	1/15/21	1/20/21	1/22/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO/PSAO	Small Value Procurement	1/8/21	1/15/21	1/20/21	1/22/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO-Medical Outreach Program	Small Value Procurement	1/12/21	1/15/21	1/22/21	1/25/21	LGDF- Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	2/3/21	2/10/21	2/12/21	2/15/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	2/12/21	2/17/21	2/24/21	2/26/2021	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	2/3/21	2/17/21	2/24/21	2/26/2021	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	2/3/21	2/17/21	2/24/21	2/26/2021	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Provl. Prosecutor's Office	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO-Medical Outreach Program	Small Value Procurement	2/4/21	2/10/21	2/17/21	2/23/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Provl. Information Office	Small Value Procurement	2/5/21	2/10/21	2/17/21	2/23/21	Gen.Fund	38,000.00	38,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	2/8/21	2/12/21	2/17/21	2/19/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PLO	Small Value Procurement	2/10/21	2/12/21	2/17/21	2/23/21	Gen.Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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BAC-Chairman

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

CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROCURATOR GENERAL

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8713	Small Value Procurement	2/2/21	2/10/21	2/17/21	2/25/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement	2/2/21	2/10/21	2/17/21	2/25/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement	2/3/21	2/17/21	2/24/21	2/26/2021	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9941	Small Value Procurement	2/3/21	2/17/21	2/24/21	2/26/2021	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PESO-Educational Assistance Program	Small Value Procurement	2/1/21	2/10/21	2/12/21	2/15/21	LGDF- Gen.Fund	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	2/4/21	2/10/21	2/17/21	2/23/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	2/5/21	2/10/21	2/17/21	2/23/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	2/3/21	2/10/21	2/17/21	2/23/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	2/3/21	2/17/21	2/24/21	2/26/2021	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


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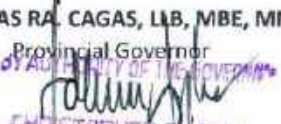
Recommending Approval:

Approved by:


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


RAUL D. RAUT, ENP
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BAC-Chairman


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Provincial Governor
OFFICE OF THE PROVINCIAL GOVERNOR
CHRISTOPHER T. TAN
FORANO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/16/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	3/4/21	3/12/21	3/17/21	3/24/21	Gen.Fund	200,000.00	200,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	3/8/21	3/10/21	3/17/21	3/24/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/24/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/24/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/19/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PTO	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/22/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/22/21	Gen.Fund	45,150.00	45,150.00		
5-02-13-060-01	R/M- Transportation Equipment	PACCO	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/24/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-WPDP-PDRRMO	Small Value Procurement	3/2/21	3/10/21	3/17/21	3/23/21	Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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Provincial Governor

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PDRRMO IV

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PENRO-ICMP-PDRRMO	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/23/21	Gen.Fund	82,600.00	82,600.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-DPIP	Small Value Procurement	3/5/21	3/12/21	3/17/21	3/22/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO-Communicable Disease Program	Small Value Procurement	3/4/21	3/12/21	3/17/21	3/24/21	LGDF-Gen.Fund	75,000.00	75,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPO	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/24/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Financial Mgt. & Pprocurement Program	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/19/21	Gen.Fund	90,000.00	90,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-CBFMP (Peace & Order)	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/19/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-ICMP (Peace & Order)	Small Value Procurement	3/2/21	3/12/21	3/17/21	3/22/21	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/4/21	3/12/21	3/17/21	3/22/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/23/21	LGDF-Gen.Fund	30,000.00	30,000.00		


Prepared by & Certified Correct:


Reviewed by:



Recommending Approval:

Approved by:


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


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


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


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

CHRISTOPHER T. TAN

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PEO-Motorpool Division	Small Value Procurement	4/7/21	4/14/21	4/16/21	4/20/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	4/7/21	4/14/21	4/16/21	4/20/21	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/19/21	Gen.Fund	32,500.00	32,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	4/1/21	4/7/21	4/14/21	4/21/21	Gen.Fund	200,000.00	200,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	4/1/21	4/7/21	4/14/21	4/21/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	4/2/21	4/9/21	4/14/21	4/20/21	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	4/2/21	4/9/21	4/14/21	4/20/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	4/9/21	4/14/21	4/21/21	4/23/21	Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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


DOUGLAS R. CAGAS, LLB, MBE, MNSA
ST AUTHORITY OF THE GOVERNMENT
Province of Davao del Sur
CHRISTOPHER T. TAN
(PDRRMO IV)
OFFICE OF THE REGIONAL BAC

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	OPAG-8713	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/20/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/20/21	Gen.Fund	30,500.00	30,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement	4/5/21	4/14/21	4/16/21	4/19/21	Gen.Fund	45,150.00	45,150.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-MRDP	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET	Small Value Procurement	4/1/21	4/7/21	4/14/21	4/21/21	Gen.Fund	30,000.00	30,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	4/12/21	4/14/21	4/16/21	4/20/21	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:

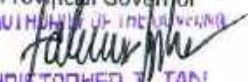
Recommending Approval:

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Head, BAC Secretariat


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BAC-Chairman

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

CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PEO-Motorpool Division	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/18/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	5/7/21	5/14/21	5/19/21	5/21/21	Gen.Fund	204,500.00	204,500.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	5/7/21	5/12/21	5/14/21	5/18/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/18/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/18/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	5/3/21	5/7/21	5/9/21	5/14/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	5/4/21	5/12/21	5/14/21	5/19/21	Gen.Fund	200,000.00	200,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO MRDP	Small Value Procurement	5/3/21	5/7/21	5/9/21	5/14/21	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	5/10/21	5/14/21	5/19/21	5/21/21	LGDF- Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

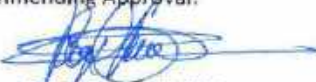
Reviewed by:

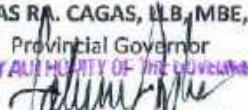
Recommending Approval:

Approved by:


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


DOUGLAS R. CAGAS, LLB, MBE, MNSA
Provincial Governor
OF AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PDRMD IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PPDO-DPIP	Small Value Procurement	-	5/7/21	5/9/21	5/14/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	-	5/14/21	5/19/21	5/21/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	5/5/21	5/14/21	5/19/21	5/21/21	Gen.Fund	200,000.00	200,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	5/5/21	5/14/21	5/19/21	5/21/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO/PSAO	Small Value Procurement	5/5/21	5/14/21	5/19/21	5/21/21	Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


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Recommending Approval:

Approved by:


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


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PDRRMO IV
ACTING OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PEO-Motorpool Division	Small Value Procurement	6/9/21	6/16/21	6/18/21	6/22/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	6/4/21	6/9/21	6/16/21	6/21/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	6/4/21	6/9/21	6/11/21	6/16/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	6/2/21	6/9/21	6/11/21	6/16/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PTO	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/18/21	Gen.Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement	6/1/21	6/9/21	6/16/21	6/18/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET-Provl. Rabies Program	Small Value Procurement	6/4/21	6/9/21	6/16/21	6/18/21	LGDF- Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET -Provl. Animal Breeding Program	Small Value Procurement	6/4/21	6/9/21	6/16/21	6/18/21	LGDF- Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	6/4/21	6/16/21	6/18/21	6/22/21	LGDF- Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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


DOUGLAS R. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNING

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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-Relocation Site Devt. Program	Small Value Procurement	6/4/21	6/16/21	6/18/21	6/21/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO-Nutrition Program	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO/PSAO	Small Value Procurement	6/7/21	6/11/21	6/18/21	6/22/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER T. TAN
PROVINCIAL GOVERNOR
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	7/7/21	7/14/21	7/16/21	7/20/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	Gen.Fund	32,500.00	32,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	7/5/21	7/14/21	7/16/21	7/21/21	Gen.Fund	300,000.00	300,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	7/6/21	7/9/21	7/14/21	7/21/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	7/2/21	7/14/21	7/16/21	7/22/21	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	Vice Governor's Office	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	7/2/21	7/14/21	7/16/21	7/22/21	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-CSU	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/21/21	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


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


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 (PDRRMO IV)
 MEMBER OF THE PROVINCIAL BAC

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	45,150.00	45,150.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-Environmental Mgt. Project	Small Value Procurement	7/5/21	7/9/21	7/16/21	7/21/21	LGDF-Gen.Fund	13,800.00	13,800.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-Environmental Mgt. Project (Peace & Order)	Small Value Procurement	7/5/21	7/9/21	7/16/21	7/21/21	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	7/6/21	7/9/21	7/16/21	7/21/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO/PSAO	Small Value Procurement	7/6/21	7/9/21	7/16/21	7/21/21	Gen.Fund	70,000.00	70,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

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DOUGLAS R. CAGAS, LLB, MBE, MNSA
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CHRISTOPHER MAN
POBAND IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	8/3/21	8/11/21	8/13/21	8/18/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	8/6/21	8/11/21	8/18/21	8/20/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legislation	Small Value Procurement	8/9/21	8/13/21	8/18/21	8/23/21	Gen.Fund	142,000.00	142,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PPRDP	Small Value Procurement	8/6/21	8/11/21	8/18/21	8/24/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	8/9/21	8/13/21	8/18/21	8/25/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-DPIP	Small Value Procurement	8/5/21	8/11/21	8/18/21	8/24/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/5/21	8/13/21	8/18/21	8/25/21	LGDF-Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PROVINCIAL CLERK
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	9/8/21	9/15/21	9/17/21	9/21/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	9/3/21	9/8/21	9/15/21	9/28/21	Gen.Fund	32,500.00	32,500.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	9/3/21	9/8/21	9/15/21	9/28/21	Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PPRDP	Small Value Procurement	9/2/21	9/6/21	9/15/21	9/22/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	9/10/21	9/15/21	9/17/21	9/24/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-MRDP	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/23/21	LGDF- Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/23/21	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	9/3/21	9/10/21	9/17/21	9/21/21	LGDF- Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

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


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(HRMO)
BAC-Chairman

DOUGLAS RA CAGAS, LLB, MBE, MNSA
Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PROVET- Provl. Animal Health Program	Small Value Procurement	9/3/21	9/10/21	9/15/21	9/22/21	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	9/6/21	9/10/21	9/15/21	9/23/21	LGDF-Gen.Fund	30,000.00	30,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

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


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

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

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER S. ...
PROVINCIAL GOVERNOR
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	10/6/21	10/13/21	10/15/21	10/20/21	Gen.Fund	72,734.00	72,734.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Admin.	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/20/21	Gen.Fund	25,000.00	25,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	10/4/21	10/13/21	10/20/21	10/26/21	Gen.Fund	300,000.00	300,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Secretariat	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/20/21	Gen.Fund	30,000.00	30,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	10/4/21	10/13/21	10/20/21	10/26/21	Gen.Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	10/11/21	10/15/21	10/20/21	10/22/21	LGDF- Gen.Fund	20,000.00	20,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO	Small Value Procurement	10/5/21	10/8/21	10/15/21	10/20/21	Gen.Fund	45,150.00	45,150.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-illegal Drug Program	Small Value Procurement	10/5/21	10/8/21	10/13/21	10/20/21	LGDF- Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	10/8/21	10/13/21	10/20/21	10/26/21	LGDF- Gen.Fund	5,000.00	5,000.00		
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO/PSAO	Small Value Procurement	10/4/21	10/13/21	10/20/21	10/26/21	Gen.Fund	131,400.00	131,400.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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


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


DOUGLAS A. CAGAS, ULB, MBE, MNSA
Provincial Governor


204

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	Prov. Information Office	Small Value Procurement	1/5/21	1/13/21	1/20/21	1/22/22	Gen.Fund	140,000.00		140,000.00	
1-07-05-140	Technical & Scientific Equipment	PEO-CMGP	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/25/21	LGDF-Gen.Fund	200,000.00		200,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat


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

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

By Authority of the Provincial Governor:

CHARLES W. CABABAT
 Supervising Adm. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	Provl. Information Office-Community Awareness Program	Small Value Procurement	2/3/21	2/10/21	2/17/21	2/23/21	LGDF-Gen.Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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 (HRMO)
 BAC-Chairman

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


 By Authority of Provincial Governor
CHARLES S. CAGAS, JR.
 Superintendent, Admin. Officer

WLL

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	3/10/21	3/17/21	3/19/21	LGDF-Gen.Fund	50,000.00		50,000.00	


Prepared by & Certified Correct:

Reviewed by:


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BERNANDITA R. CAMINERO, REA
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 (HRMO)
 BAC-Chairman

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

CHARLES M. C. CARABAT
 Super. Eng Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	1/5/21	1/8/21	1/13/21	1/20/21	Gen.Fund	68,750.00	68,750.00		
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Division	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/22/21	Gen.Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	Provincial Information Office	Small Value Procurement	1/7/21	1/13/21	1/20/21	1/21/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	1/4/21	1/8/21	1/15/21	1/20/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PENRO	Small Value Procurement	1/6/21	1/13/21	1/20/21	1/21/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	1/4/21	1/8/21	1/15/21	1/22/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	OPAG-8711	Small Value Procurement	1/6/21	1/15/21	1/20/21	1/27/21	Gen.Fund	16,500.00	16,500.00		
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement	1/4/21	1/8/21	1/15/21	1/22/21	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement	1/6/21	1/15/21	1/20/21	1/25/21	Gen.Fund	7,500.00	7,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

OFFICE OF THE GOVERNOR
PROVINCIAL GOVERNOR
OFFICE OF THE GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PASSO	Small Value Procurement	1/7/21	1/13/21	1/15/21	1/22/21	Gen.Fund	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PBO	Small Value Procurement	1/5/21	1/8/21	1/15/21	1/20/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/21/21	Gen.Fund	19,500.00	19,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Admin	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement	1/7/21	1/13/21	1/20/21	1/21/21	Gen.Fund	25,000.00	25,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	1/4/21	1/13/21	1/15/21	1/20/21	Gen.Fund	154,000.00	154,000.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement	1/6/21	1/15/21	1/20/21	1/26/21	Gen.Fund	24,000.00	24,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	1/4/21	1/8/21	1/15/21	1/22/21	Gen.Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/21/21	LGDF-Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-1041	Small Value Procurement	1/6/21	1/15/21	1/20/21	1/22/21	Gen.Fund	3,000.00	3,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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


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

CHRISTOPHER T. TAN
ADRAMO IV
Assistant Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-CSU	Small Value Procurement	1/4/21	1/8/21	1/15/21	1/22/21	Gen.Fund	4,000.00	4,000.00		
5-02-05-020	TELEPHONE EXPENSE	PLO	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/21/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PACCO	Small Value Procurement	1/8/21	1/13/21	1/20/21	1/21/21	Gen.Fund	12,000.00	12,000.00		

Prepared by & Certified Correct:


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

Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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

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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office-Community Awareness Program	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	NCIP (Peace & Order)	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	2/5/21	2/10/21	2/12/21	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-05-020	TELEPHONE EXPENSE	PWO/JAIL	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	Gen.Fund	36,000.00	36,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-9941	Small Value Procurement	-	2/5/21	2/12/21	2/17/21	Gen.Fund	50,000.00	50,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	Gen.Fund	22,500.00	22,500.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	Gen.Fund	35,000.00	35,000.00		
5-02-05-020	TELEPHONE EXPENSE	PSWDO-7611	Small Value Procurement	-	2/5/21	2/12/21	2/17/21	Gen.Fund	18,000.00	18,000.00		


Prepared by & Certified Correct:


Reviewed by:

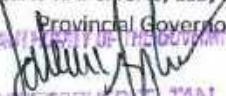
Recommending Approval:

Approved by:


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


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


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(HRMO)
BAC-Chairman

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

CHRISTOPHER T. TAN
PDRRMO IV
"FACE OF THE PROVINCIAL GOVERNMENT"

ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Plan	Small Value Procurement	-	2/5/21	2/12/21	2/17/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCD	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	Gen.Fund	9,000.00	9,000.00		

Prepared by & Certified Correct:


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

Recommending Approval:


RAUL D. RAUT, ENP
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BAC-Chairman

Approved by:

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

CHRISTOPHER T. TAN
REGISTRAR IV
OFFICE OF THE PROVISIONAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PHO-Support to Provl. Health Board	Small Value Procurement	3/5/21	3/10/21	3/12/21	3/19/21	Gen.Fund	96,800.00	96,800.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/19/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/19/21	Gen.Fund	25,000.00	25,000.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement	3/8/21	3/12/21	3/17/21	3/19/21	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/18/21	LGDF-Gen.Fund	30,000.00	30,000.00		

Prepared by & Certified Correct:


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

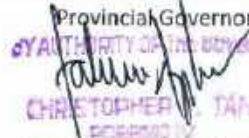
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

CHRISTOPHER S. TAN
PROBATIONARY
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	4/2/21	4/7/21	4/9/21	4/14/21	Gen.Fund	68,750.00	68,750.00		
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Division	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	Prov. Information Office	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/21/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PENRO	Small Value Procurement	4/9/21	4/14/21	4/21/21	4/28/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/23/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	OPAG-8711	Small Value Procurement	4/2/21	4/9/21	4/16/21	4/23/21	Gen.Fund	16,500.00	16,500.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	7,500.00	7,500.00		
5-02-05-020	TELEPHONE EXPENSE	PLO	Small Value Procurement	4/5/21	4/9/21	4/16/21	4/23/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PASSO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	28,500.00	28,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

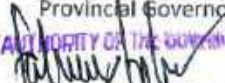
Approved by:


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


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor
OFFICE OF THE GOVERNOR

CHRISTOPHER T. FAN
PROVINCIAL GOVERNOR
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-05-020	TELEPHONE EXPENSE	PGO-Admin.	Small Value Procurement	4/2/21	4/7/21	4/9/21	4/14/21	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/21/21	Gen.Fund	154,000.00	154,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-1014.	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	4/5/21	4/9/21	4/16/21	4/23/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/23/21	Gen.Fund	22,500.00	22,500.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	4/5/21	4/9/21	4/16/21	4/23/21	Gen.Fund	35,000.00	35,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	9,000.00	9,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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


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

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. ALL
PROVINCIAL CLERK IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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.	
5-02-05-020	TELEPHONE EXPENSE	PBO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/23/21	Gen.Fund	19,500.00	19,500.00		
5-02-05-020	TELEPHONE EXPENSE	PIASU	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	6,000.00	6,000.00		
5-02-05-020	TELEPHONE EXPENSE	PACCO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	12,000.00	12,000.00		

Prepared by & Certified Correct:


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

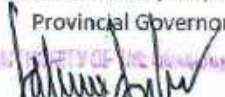
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

39 AUTHORITY OF THE GOVERNOR
CHRISTOPHER TAN
POORNO IV
"FACE OF THE PRODUCTION" (OFFICE OF THE PRODUCTION)

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-SBAC	Small Value Procurement	-	5/5/21	5/12/21	5/19/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement	-	5/12/21	5/14/21	5/21/21	Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement	-	5/12/21	5/14/21	5/21/21	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	5/5/21	5/12/21	5/18/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	-	5/12/21	5/19/21	5/21/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	5/7/21	5/12/21	5/14/21	Gen.Fund	9,000.00	9,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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	-	6/4/21	6/9/21	6/11/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office-Community Awarenesss Program	Small Value Procurement	-	6/9/21	6/16/21	6/18/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	6/4/21	6/11/21	6/16/21	LGDF-Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	68,750.00	68,750.00		
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Division	Small Value Procurement	7/2/21	7/7/21	7/9/21	7/14/21	Gen.Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	7/9/21	7/14/21	7/16/21	7/20/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PENRO	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	OPAG-8711	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	Gen.Fund	16,500.00	16,500.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	Gen.Fund	7,500.00	7,500.00		
5-02-05-020	TELEPHONE EXPENSE	PASSO	Small Value Procurement	7/9/21	7/14/21	7/16/21	7/20/21	Gen.Fund	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PBO	Small Value Procurement	7/9/21	7/14/21	7/16/21	7/20/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	7/16/21	7/21/21	7/23/21	7/27/21	Gen.Fund	19,500.00	19,500.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Admin.	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legislation	Small Value Procurement	7/2/21	7/9/21	7/14/21	7/16/21	Gen.Fund	154,000.00	154,000.00		
5-02-05-020	TELEPHONE EXPENSE	Vice Governor's Office	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-1014	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-CSU	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	4,000.00	4,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	LGDF-Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCO	Small Value Procurement	7/12/21	7/16/21	7/21/21	7/23/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-illegal Drug Program	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/16/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	7/9/21	7/14/21	7/16/21	7/20/21	Gen.Fund	22,500.00	22,500.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	7/9/21	7/14/21	7/16/21	7/20/21	Gen.Fund	35,000.00	35,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	Provl. Comelec Office	Small Value Procurement	-	8/11/21	8/13/21	8/16/21	Gen.Fund	4,200.00	4,200.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	-	8/6/21	8/11/21	8/13/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	8/6/21	8/11/21	8/13/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	-	8/11/21	8/13/21	8/16/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PSWDO-7611	Small Value Procurement	-	8/6/21	8/11/21	8/13/21	Gen.Fund	18,000.00	18,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	8/6/21	8/13/21	8/18/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PIASU	Small Value Procurement	-	8/6/21	8/11/21	8/13/21	LGDF-Gen.Fund	6,000.00	6,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LACO 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


ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	Prov. Information Office	Small Value Procurement	-	9/8/21	9/15/21	9/17/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	-	9/15/21	9/17/21	9/20/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PLO	Small Value Procurement	-	9/8/21	9/10/21	9/15/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	-	9/15/21	9/22/21	9/24/21	Gen.Fund	19,500.00	19,500.00		
5-02-05-020	TELEPHONE EXPENSE	Prov. Information Office-Community Awareness Program	Small Value Procurement	-	9/15/21	9/17/21	9/20/21	LGDF-Gen.Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-illegal Drug Program	Small Value Procurement	-	9/3/21	9/10/21	9/14/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement	-	9/10/21	9/15/21	9/17/21	Gen.Fund	35,000.00	35,000.00		

Prepared by & Certified Correct:


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


Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. BUNZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	68,750.00	68,750.00		
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Division	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/15/21	Gen.Fund	26,250.00	26,250.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/18/21	Gen.Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PENRO	Small Value Procurement	10/4/21	10/8/21	10/15/21	10/19/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	10/4/21	10/8/21	10/15/21	10/19/21	Gen.Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	OPAG-8711	Small Value Procurement	10/8/21	10/13/21	10/15/21	10/19/21	Gen.Fund	16,500.00	16,500.00		
5-02-05-020	TELEPHONE EXPENSE	GMDH	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/15/21	Gen.Fund	7,500.00	7,500.00		
5-02-05-020	TELEPHONE EXPENSE	PASSO	Small Value Procurement	10/8/21	10/13/21	10/15/21	10/19/21	Gen.Fund	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PBO	Small Value Procurement	10/8/21	10/13/21	10/15/21	10/19/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Admin.	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	12,000.00	12,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/20/21	Gen.Fund	12,500.00	12,500.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-PDRRMO-1014	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/15/21	LGDF-Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/18/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	10/4/21	10/8/21	10/15/21	10/19/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	10/8/21	10/13/21	10/19/21	10/21/21	Gen.Fund	22,500.00	22,500.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/18/21	Gen.Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PCO	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/15/21	Gen.Fund	9,000.00	9,000.00		


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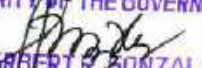
Recommending Approval:

Approved by:


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


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


RAUL D. RAUT, ENP
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 BAC-Chairman

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BY AUTHORITY OF THE GOVERNOR:

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 PROVINCIAL ADMINISTRATOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-CSU	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	Gen.Fund	7,500.00	7,500.00		
5-02-02-010	Training Expenses	PGSO	Small Value Procurement	1/15/21	1/20/21	1/22/21	1/26/21	Gen.Fund	12,500.00	12,500.00		
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Small Value Procurement	1/15/21	1/20/21	1/22/21	1/26/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-02-010	Training Expenses	PGO-PDRRMO-9942	Small Value Procurement	1/5/21	1/13/21	1/20/21	1/25/21	Gen.Fund	125,000.00	125,000.00		
5-02-02-010	Training Expenses	NCIP-(Peace & Order)	Small Value Procurement	1/11/21	1/15/21	1/21/21	1/26/21	LGDF-Gen.Fund	10,500.00	10,500.00		
5-02-02-010	Training Expenses	PSWDO-Internal Armed Conflict Program-ELCAC	Small Value Procurement	1/15/21	1/20/21	1/22/21	1/26/21	Gen.Fund	400,000.00	400,000.00		


Prepared by & Certified Correct:


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Provincial Governor


CHARLES B. ...
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	Provincial Comelec Office	Small Value Procurement	2/2/21	2/5/21	2/10/21	2/17/21	Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PPO	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/17/21	Gen.Fund	12,500.00	12,500.00		
5-02-02-010	Training Expenses	PPDO	Small Value Procurement	2/5/21	2/12/21	2/17/21	2/19/21	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	2/5/21	2/12/21	2/17/21	2/19/21	LGDF-Gen.Fund	200,000.00	200,000.00		


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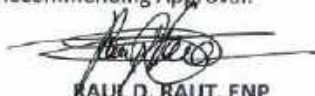
Reviewed by:


Recommending Approval:

Approved by:


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

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

CHRISTOPHER T. TAN
PROVINCIAL SECRETARY
OFFICE OF THE GOVERNOR, DAVAO DEL SUR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	NCIP-(Peace & Order)	Lease of Real Property and Venue (53.10)	-	-	2/10/21	2/17/21	LGDF-Gen.Fund	198,750.00	198,750.00		


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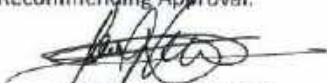
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Provincial Governor


ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-SBAC	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/17/21	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PHO-Environmental & Occupational Health Program	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/24/21	LGDF-Gen.Fund	75,000.00	75,000.00		
5-02-02-010	Training Expenses	PHO-Other Public Health Program	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/24/21	LGDF-Gen.Fund	5,000.00	5,000.00		
5-02-02-010	Training Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	29,000.00	29,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/19/21	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-02-010	Training Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	3/5/21	3/10/21	3/17/21	3/19/21	LGDF-Gen.Fund	19,400.00	19,400.00		
5-02-02-010	Training Expenses	NCIP-Support to IP	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/17/21	LGDF-Gen.Fund	6,000.00	6,000.00		
5-02-02-010	Training Expenses	NCIP-(Peace & Order)	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/17/21	LGDF-Gen.Fund	14,800.00	14,800.00		
5-02-02-010	Training Expenses	PHO-Nutrition Program	Small Value Procurement	3/3/21	3/10/21	3/17/21	3/24/21	LGDF-Gen.Fund	185,500.00	185,500.00		


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Reviewed by:

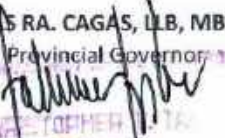
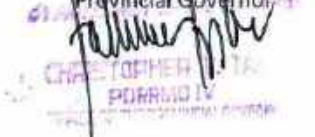
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOD 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


1300 1461

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-02-010	Training Expenses	Provincial Information Office	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/21/21	Gen.Fund	50,000.00	50,000.00		
5-02-02-010	Training Expenses	PPDO	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/19/21	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PGSO	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/19/21	Gen.Fund	12,500.00	12,500.00		
5-02-02-010	Training Expenses	PPDO-Support to PRDP	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/19/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-02-010	Training Expenses	PGO-PDRRMO-9942	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/22/21	Gen.Fund	125,000.00	125,000.00		
5-02-02-010	Training Expenses	PENRO-CBFMP-(Peace & Order)	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-02-010	Training Expenses	PSWDO-Internal Armed Conflict Program-ELCAC	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	LGDF-Gen.Fund	500,000.00	500,000.00		
5-02-02-010	Training Expenses	NCIP-(Peace & Order)	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	LGDF-Gen.Fund	27,000.00	27,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

By Authority: 

CHARLES BRYAN V. CABANA
Superintending Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	5/5/21	5/12/21	5/14/21	5/19/21	LGDF-Gen.Fund	100,000.00	100,000.00		


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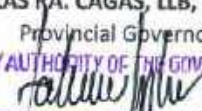
Recommending Approval:

Approved by:


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(LAOO II)
Secretariat Staff


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


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

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

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-02-010	Training Expenses	NCIP-(Peace & Order)	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/23/21	LGDF-Gen.Fund	80,000.00	80,000.00		
5-02-02-010	Training Expenses	Provincial Comelec Office	Small Value Procurement	6/7/21	6/11/21	6/16/21	6/21/21	Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PGO-Livelihood Devt. Program	Small Value Procurement	6/4/21	6/9/21	6/16/21	6/23/21	LGDF-Gen.Fund	19,400.00	19,400.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	6/3/21	6/9/21	6/16/21	6/23/21	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-02-010	Training Expenses	NCIP-Support to IP	Small Value Procurement	6/2/21	6/9/21	6/16/21	6/23/21	LGDF-Gen.Fund	360,000.00	360,000.00		


Prepared by & Certified Correct:


Reviewed by:

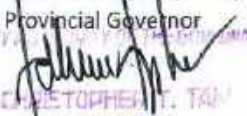
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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 CHRISTOPHER T. TAN
 PUPANO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-SBAC	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/21/21	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PPDO	Small Value Procurement	7/9/21	7/14/21	7/21/21	7/23/21	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PHO-Environmental & Occupational Health Program	Small Value Procurement	7/7/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	75,000.00	75,000.00		
5-02-02-010	Training Expenses	PGO-CSU	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/16/21	Gen.Fund	7,500.00	7,500.00		
5-02-02-010	Training Expenses	PGSO	Small Value Procurement	7/7/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	12,500.00	12,500.00		
5-02-02-010	Training Expenses	PGO-PDRRMO-9942	Small Value Procurement	7/5/21	7/9/21	7/21/21	7/23/21	Gen.Fund	125,000.00	125,000.00		
5-02-02-010	Training Expenses	PGO-Relocation Site Devt.Program	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-02-010	Training Expenses	PPDO-Gender and Devt. Program	Small Value Procurement	7/2/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	57,500.00	57,500.00		


Prepared by & Certified Correct:

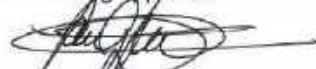
Reviewed by:

Recommending Approval:

Approved by:


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


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


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


DOUGLAS R. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 CHRISTOPHER M. TAN
 (LTOO IV)
 Office of the Provincial Governor

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-Internal Armed Conflict Program-ELCAC	Small Value Procurement	7/9/21	7/14/21	7/21/21	7/23/21	LGDF-Gen.Fund	600,000.00	600,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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


By: 
CHARLES S. SISON
Supervisor, Procurement Office

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	NCIP-ADSDPP	Small Value Procurement	8/2/21	8/6/21	8/11/21	8/18/21	LGDF-Gen.Fund	13,500.00	13,500.00		
5-02-02-010	Training Expenses	PHO-Non-Communicable Disease Program	Small Value Procurement	8/6/21	8/11/21	8/18/21	8/20/21	LGDF-Gen.Fund	29,000.00	29,000.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/4/21	8/11/21	8/13/21	8/18/21	LGDF-Gen.Fund	200,000.00	200,000.00		


Prepared by & Certified Correct:

Reviewed by:

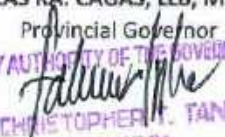
Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER T. TAN
POORMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGSO	Small Value Procurement	9/3/21	9/8/21	9/15/21	9/22/21	Gen.Fund	12,500.00	12,500.00		
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	9/3/21	9/10/21	9/15/21	9/21/21	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-02-010	Training Expenses	NCIP-Support to IP	Small Value Procurement	9/2/21	9/10/21	9/17/21	9/23/21	LGDF-Gen.Fund	106,000.00	106,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER M. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL CLERK

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PPDO	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/20/21	Gen.Fund	15,000.00	15,000.00		
5-02-02-010	Training Expenses	PGO-PDRRMO-9942	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	125,000.00	125,000.00		
5-02-02-010	Training Expenses	Provincial Comelec Office	Small Value Procurement	10/5/21	10/13/21	10/20/21	10/22/21	Gen.Fund	10,000.00	10,000.00		
5-02-02-010	Training Expenses	PPDO-Gender and Devt. Program	Small Value Procurement	10/8/21	10/13/21	10/15/21	10/22/21	LGDF-Gen.Fund	57,500.00	57,500.00		

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:


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

CHRISTOPHER S. TAN
PROBONO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-Admin. Division Section	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	1/6/21	1/13/21	1/15/21	1/20/21	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	Vice Governor's Office	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PBO	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/20/21	Gen.Fund	9,000.00	9,000.00		
5-02-04-010	WATER EXPENSE	Provincial Information Office	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/19/21	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	OPAG-8711	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/20/21	Gen.Fund	1,750.00	1,750.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	Gen.Fund	4,200.00	4,200.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

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


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O.	
5-02-04-010	WATER EXPENSE	PLO	Small Value Procurement	1/8/21	1/13/21	1/15/21	1/20/21	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PGO-CSU	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/15/21	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	LGDF-Gen.Fund	1,500.00	1,500.00		
5-02-04-010	WATER EXPENSE	COA-PAO/PSAO	Small Value Procurement	1/4/21	1/8/21	1/13/21	1/20/21	Gen.Fund	625.00	625.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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


CHARLES BRYAN V. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PASSO	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	Gen.Fund	8,750.00	8,750.00		
5-02-04-010	WATER EXPENSE	PTO	Small Value Procurement	-	2/5/21	2/10/21	2/17/21	Gen.Fund	15,000.00	15,000.00		
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement	-	2/5/21	2/10/21	2/19/21	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PENRO	Small Value Procurement	-	2/3/21	2/10/21	2/17/21	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement	-	2/10/21	2/12/21	2/19/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	2/5/21	2/10/21	2/17/21	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	Provincial Comelec Office	Small Value Procurement	-	2/10/21	2/17/21	2/22/21	Gen.Fund	1,500.00	1,500.00		
5-02-04-010	WATER EXPENSE	PEO-Admin. Division	Small Value Procurement	-	2/5/21	2/10/21	2/17/21	Gen.Fund	40,000.00	40,000.00		
5-02-04-010	WATER EXPENSE	PPDO	Small Value Procurement	-	2/10/21	2/17/21	2/23/21	Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:


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Approved by:


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


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


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


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-HRMO	Small Value Procurement	-	2/10/21	2/17/21	2/19/21	Gen.Fund	5,100.00	5,100.00		
5-02-04-010	WATER EXPENSE	SP-Secretariat	Small Value Procurement	-	2/5/21	2/10/21	2/22/21	Gen.Fund	7,500.00	7,500.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-9941	Small Value Procurement	2/3/21	2/10/21	2/17/21	2/23/21	Gen.Fund	87,500.00	87,500.00		
5-02-04-010	WATER EXPENSE	PWO/JAIL	Small Value Procurement	-	2/3/21	2/10/21	2/17/21	Gen.Fund	16,000.00	16,000.00		
5-02-04-010	WATER EXPENSE	PACCO	Small Value Procurement	-	2/3/21	2/10/21	2/17/21	Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	Vice Governor's Office	Small Value Procurement	-	3/10/21	3/17/21	3/24/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PSWDO	Small Value Procurement	-	3/5/21	3/10/21	3/17/21	Gen.Fund	4,445.00	4,445.00		
5-02-04-010	WATER EXPENSE	PHO-Communicable Disease Programs	Small Value Procurement	-	3/10/21	3/17/21	3/24/21	LGDF-Gen.Fund	15,000.00	15,000.00		


Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-Admin.	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/21/21	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/21/21	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	PBO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/20/21	Gen.Fund	8,000.00	8,000.00		
5-02-04-010	WATER EXPENSE	OPAG-8711	Small Value Procurement	4/5/21	4/9/21	4/16/21	4/20/21	Gen.Fund	1,750.00	1,750.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	4,200.00	4,200.00		
5-02-04-010	WATER EXPENSE	PLD	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/20/21	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/20/21	Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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 Secretariat Staff


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 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MN5A
 Provincial Governor

By Authority of the Governor:


CHARLES CHAN V. CABABAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	4/5/21	4/9/21	4/16/21	4/20/21	LGDF-Gen.Fund	1,500.00	1,500.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement	4/7/21	4/14/21	4/16/21	4/23/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	Provincial Comelec Office	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	1,500.00	1,500.00		
5-02-04-010	WATER EXPENSE	PPDO	Small Value Procurement	4/9/21	4/14/21	4/16/21	4/20/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	75,000.00	75,000.00		
5-02-04-010	WATER EXPENSE	COA-PAO/PSAO	Small Value Procurement	4/2/21	4/7/21	4/14/21	4/16/21	Gen.Fund	625.00	625.00		


Prepared by & Certified Correct:

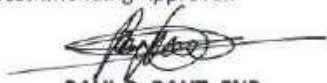
Reviewed by:

Recommending Approval:

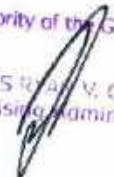
Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

By Authority of the Governor:

CHARLES R. CABAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	Vice Governor's Office	Small Value Procurement	5/7/21	5/12/21	5/14/21	5/18/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	Provincial Information Office	Small Value Procurement	5/3/21	5/7/21	5/14/21	5/19/21	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	5/3/21	5/7/21	5/12/21	5/14/21	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	PCO	Small Value Procurement	5/7/21	5/12/21	5/14/21	5/17/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	5/3/21	5/7/21	5/12/21	5/17/21	Gen.Fund	75,000.00	75,000.00		
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement	5/7/21	5/12/21	5/14/21	5/17/21	Gen.Fund	1,250.00	1,250.00		


Prepared by & Certified Correct:

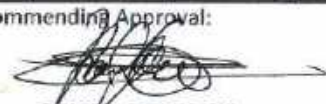
Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES IVAN V. CABA BAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	MODE	C.O.	
5-02-04-010	WATER EXPENSE	SP-Secretariat	Small Value Procurement	-	6/9/21	6/16/21	6/21/21	Gen.Fund	7,500.00	7,500.00		


Prepared by & Certified Correct:

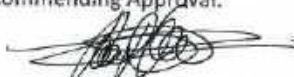
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-Admin.	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/21/21	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/20/21	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	7/2/21	7/7/21	7/14/21	7/20/21	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	Vice Governor's Office	Small Value Procurement	7/6/21	7/9/21	7/14/21	7/19/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PBO	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/21/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	7/9/21	7/14/21	7/21/21	7/23/21	Gen.Fund	7,000.00	7,000.00		
5-02-04-010	WATER EXPENSE	OPAG-8711	Small Value Procurement	7/2/21	7/7/21	7/16/21	7/19/21	Gen.Fund	1,750.00	1,750.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement	7/2/21	7/7/21	7/16/21	7/19/21	Gen.Fund	4,200.00	4,200.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement	7/9/21	7/14/21	7/21/21	7/23/21	Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:

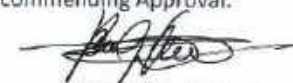
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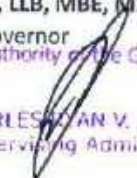
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 By Authority of the Governor:

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-CSU	Small Value Procurement	7/2/21	7/7/21	7/16/21	7/19/21	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/20/21	LGDF-Gen.Fund	1,000.00	1,000.00		
5-02-04-010	WATER EXPENSE	PENRO	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/19/21	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/19/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	Provincial Comelec Office	Small Value Procurement	7/2/21	7/7/21	7/16/21	7/19/21	Gen.Fund	1,500.00	1,500.00		
5-02-04-010	WATER EXPENSE	PEO-Admin. Division	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/19/21	Gen.Fund	20,000.00	20,000.00		
5-02-04-010	WATER EXPENSE	PPDO	Small Value Procurement	7/8/21	7/14/21	7/21/21	7/23/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PGO-HRMO	Small Value Procurement	7/5/21	7/9/21	7/14/21	7/19/21	Gen.Fund	5,100.00	5,100.00		
5-02-04-010	WATER EXPENSE	PWO/JAIL	Small Value Procurement	7/9/21	7/14/21	7/21/21	7/23/21	Gen.Fund	16,000.00	16,000.00		
5-02-04-010	WATER EXPENSE	COA-PAO/PSAO	Small Value Procurement	7/2/21	7/7/21	7/16/21	7/19/21	Gen.Fund	625.00	625.00		


Prepared by & Certified Correct:

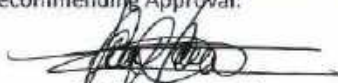
Reviewed by:

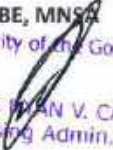
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 By Authority of the Governor:

CHARLES MAN V. CABA BAT
 Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur


JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	7/2/21	7/7/21	7/16/21	7/19/21	Gen.Fund	75,000.00	75,000.00		


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LADO II)
Secretariat Staff

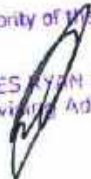
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


RAULO. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer


ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur


AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement	-	8/11/21	8/13/21	8/18/21	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PACCO	Small Value Procurement	-	8/4/21	8/11/21	8/18/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PLO	Small Value Procurement	-	8/11/21	8/13/21	8/18/21	Gen.Fund	1,000.00	1,000.00		
5-02-04-010	WATER EXPENSE	PSWDO	Small Value Procurement	-	8/11/21	8/13/21	8/18/21	Gen.Fund	4,445.00	4,445.00		
5-02-04-010	WATER EXPENSE	PASSO	Small Value Procurement	-	8/4/21	8/11/21	8/18/21	Gen.Fund	8,750.00	8,750.00		


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervisor, Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	9/15/21	9/17/21	9/24/21	Gen.Fund	2,000.00	2,000.00		
5-02-04-010	WATER EXPENSE	PGSO	Small Value Procurement	-	9/8/21	9/15/21	9/20/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	-	9/8/21	9/15/21	9/20/21	LGDF-Gen.Fund	1,000.00	1,000.00		


Prepared by & Certified Correct:

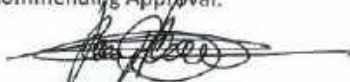
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAULO. RAUT, ENP
(HRMO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
By Authority of the Governor:


CHARLES R. CABABAT
Supervising Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PPO	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/15/21	Gen.Fund	1,250.00	1,250.00		
5-02-04-010	WATER EXPENSE	PGO-Admin.	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/19/21	Gen.Fund	3,000.00	3,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-1014	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/15/21	Gen.Fund	10,000.00	10,000.00		
5-02-04-010	WATER EXPENSE	PGO-Executive	Small Value Procurement	10/6/21	10/13/21	10/15/21	10/20/21	Gen.Fund	250,000.00	250,000.00		
5-02-04-010	WATER EXPENSE	PBO	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/19/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	PGO-Support to Maintenance of DDSSCBC	Small Value Procurement	10/6/21	10/13/21	10/15/21	10/20/21	Gen.Fund	8,000.00	8,000.00		
5-02-04-010	WATER EXPENSE	GMDH	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/19/21	Gen.Fund	4,200.00	4,200.00		
5-02-04-010	WATER EXPENSE	PROVET	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/21/21	Gen.Fund	2,500.00	2,500.00		
5-02-04-010	WATER EXPENSE	COA-PAO/PSAO	Small Value Procurement	10/4/21	10/8/21	10/13/21	10/21/21	Gen.Fund	625.00	625.00		
5-02-04-010	WATER EXPENSE	Provincial Comelec Office	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/19/21	Gen.Fund	500.00	500.00		


Prepared by & Certified Correct:

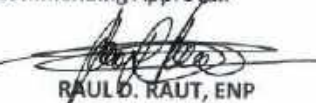
Reviewed by:

Recommending Approval:


Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAULO O. RAUT, ENP
(HRMO)
BAC-Chairman


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
By Authority of the Governor:
Provincial Governor


CHARLES RYAN V. CABA BAT
Supervising Adm'n. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PEO-Admin. Division	Small Value Procurement	10/1/21	10/6/21	10/13/21	10/15/21	Gen.Fund	20,000.00	20,000.00		
5-02-04-010	WATER EXPENSE	PPDO	Small Value Procurement	10/6/21	10/13/21	10/15/21	10/20/21	Gen.Fund	5,000.00	5,000.00		
5-02-04-010	WATER EXPENSE	PGO-PDRRMO-9942	Small Value Procurement	10/6/21	10/13/21	10/15/21	10/20/21	Gen.Fund	75,000.00	75,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of 

CHARLES V. CABA BAT
Superior Admin. Officer

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Small Value Procurement	1/5/21	1/13/21	1/15/21	1/18/21	Gen.Fund	75,000.00	75,000.00		


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


RAULD. RAUT, ENP
(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

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency	-	-	2/10/21	2/12/21	LGDF- Gen.Fund	500,000.00	500,000.00		Purchase of NFA Rice


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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(HRMO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

CHRISTOPHER T. TAN
PD RRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	4/5/21	4/14/21	4/21/21	4/26/21	LGDF-Gen.Fund	757,000.00	757,000.00		
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Competitive Bidding	4/7/21	4/14/21	4/16/21	4/21/21	Gen.Fund	75,000.00	75,000.00		


Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
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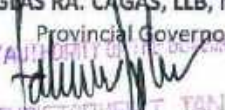
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

CHRISTOPHER T. TAN
PROVINCIAL CLERK IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency	-	-	6/11/21	6/14/21	LGDF-Gen.Fund	500,000.00	500,000.00		Purchase of NFA Rice

Prepared by & Certified Correct:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Reviewed by:

Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:

Raul D. Raut
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

Douglas R. Cagas
DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
[Signature]
[CHRISTOPHER S. TAN]
PDRMNO IV
OFFICE OF THE PROVINCIAL GOVERNOR

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Small Value Procurement	7/9/21	7/16/21	7/23/21	7/30/21	Gen.Fund	75,000.00	75,000.00		


Prepared by & Certified Correct:


Reviewed by:

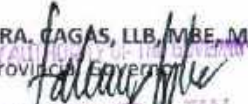
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


NORIANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


DOUGLAS R. CAGAS, LLB, MBE, MNSA
Province of Davao del Sur
CHRISTOPHER M. TAM
PDRRMO IV
OFFICE OF THE PURCHASING OFFICER

ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Small Value Procurement	10/6/21	10/13/21	10/15/21	10/20/21	Gen.Fund	75,000.00	75,000.00		

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOD II)
Secretariat Staff

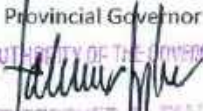

Reviewed by:


NORIANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER M. TAM
PDRRMO IV
HEAD OF THE REGIONAL GOVERNMENT