

SUPPLEMENTAL 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	Agrilculture & Marine Supplies	OPAG-Agricultural Devt. Program	Small Value Procurement	3/12/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	95,000.00	95,000.00		Purchase of Assorted Vegetable Seeds
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Rice Achievers Award	Small Value Procurement	3/12/21	3/19/21	3/24/21	3/26/21	Trust Fund	9,000.00	9,000.00		Purchase of Fungicide
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agri-Tourism and Industrialization Devt. Program	Small Value Procurement	3/23/21	3/31/21	4/7/21	4/14/21	LGDF-Gen.Fund	96,200.00	96,200.00		Purchase of Hybrid Yellow Corn Seeds

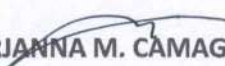
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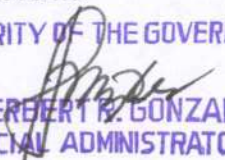
Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT B. GONZALEZ
PROVINCIAL ADMINISTRATOR

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5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agricultural Devt. Program- Agricultural Organic Project	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/21/21	Trust Fund	66,650.00	66,650.00		Purchase of Poultry supplies


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5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Devt. Program : A Niche of Promoting High Value Crops	Small Value Procurement	5/12/21	5/18/21	5/20/21	5/25/21	LGDF-Gen.Fund	100,000.00	100,000.00		Purchase of Fertilizer, Pesticides & Seedlings


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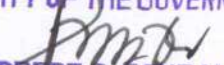
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5-02-03-100	Agrilculture & Marine Supplies	PPDO-OPAPP-PAMANA Gill Net Fishing Project (Digos)	Competitive Bidding	7/5/21	7/15/21	7/20/21	7/22/21	Trust Fund	1,243,725.00	1,243,725.00		
5-02-03-100	Agrilculture & Marine Supplies	PPDO-OPAPP-PAMANA Gill Net Fishing Project (Malalag)	Competitive Bidding	7/5/21	7/15/21	7/20/21	7/22/21	Trust Fund	660,000.00	660,000.00		


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1-07-05-040	Agricultural & Forestry Equipment	OPAG-Organic Agricultural Award	Small Value Procurement	-	3/24/21	3/26/21	3/30/21	Trust Fund	30,000.00		30,000.00	

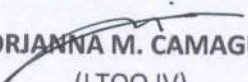
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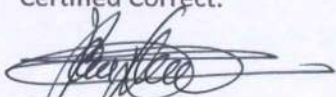
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1-07-03-060	Communication Networks	PGO-SEF	Small Value Procurement	5/21/21	5/25/21	5/27/21	6/1/21	SEF	30,000.00		30,000.00	

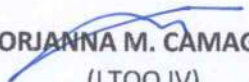
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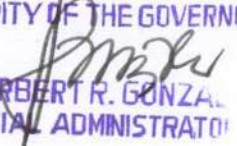
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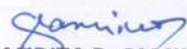
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5-02-03-070	Drugs & Medicines	PHO-Preventive Program for Communicable Diseases (Control Program)	Competitive Bidding	3/10/21	3/11/21	3/31/21	4/7/21	4/9/21	LGDF-Gen.Fund	7,445,800.00	7,445,800.00		


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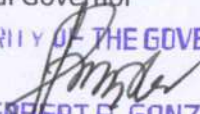
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5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	5/11/21	5/12/21	6/1/21	6/8/21	6/10/21	Gen.Fund	13,540,070.00	13,540,070.00		

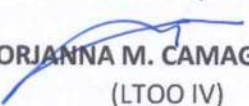
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PROV. COOPERATIVE OFFICER/PBRRI/II

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5-02-03-070	Drugs & Medicines	PHO-COVID-19 Vaccination Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	5/27/21	6/1/21	6/4/21	20% Devt. Fund	1,684,700.00	1,684,700.00		

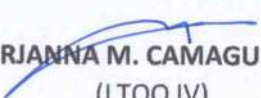
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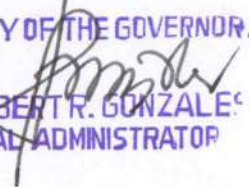
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5-02-03-070	Drugs & Medicines	PHO-PDRRMO Preparedness, Mitigation & Response	Competitive Bidding	6/4/21	6/15/21	6/22/21	6/24/21	Gen.Fund	558,500.00	558,500.00		
5-02-03-070	Drugs & Medicines	PHO-COVID 19 Outbreak Response (PCSO)	Competitive Bidding	6/4/21	6/15/21	6/22/21	6/24/21	Trust Fund	311,485.00	311,485.00		

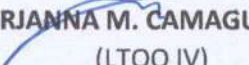
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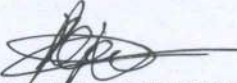
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5-02-03-070	Drugs & Medicines	PHO-PDRRMO Preparedness, Mitigation & Response	Competitive Bidding	6/29/21	7/8/21	7/13/21	7/15/21	Gen.Fund	558,240.00	558,240.00		


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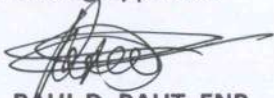
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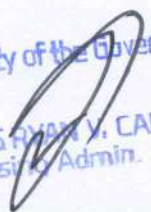

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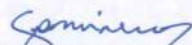
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO-Maternal & Child Health Cluster Program	Agency to Agency	-	-	3/10/21	3/12/21	LGDF-Gen.Fund	50,000.00	50,000.00		

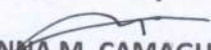
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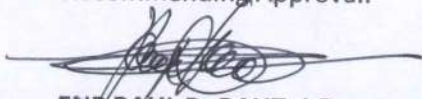
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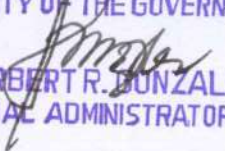
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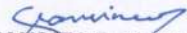
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	PHO-Bayanihan Grant to Provinces	Competitive Bidding	3/11/21	3/24/21	3/26/21	3/31/21	Gen.Fund	931,950.00	931,950.00		


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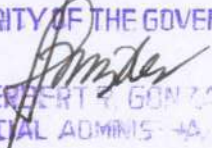
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	PHO-COVID-19 Vaccination Program	Lease of Real Property and Venue (53.10)	-	5/11/21	5/18/21	5/20/21	Gen.Fund	366,750.00	366,750.00		

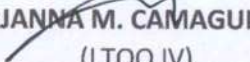
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	PHO-COVID-19 Vaccination Program	Competitive Bidding	5/11/21	5/20/21	5/25/21	5/27/21	Gen.Fund	630,000.00	630,000.00		

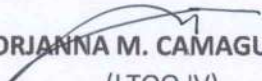
Prepared by & Certified Correct:

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

ATTN: HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL 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 Catering)	PHO-COVID-19 Vaccination Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	6/29/21	7/6/21	7/13/21	Gen.Fund	712,800.00	712,800.00		


Prepared by & Certified Correct:

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CHARLES RYAN V. CABABAT
Supervising Admin. Office

SUPPLEMENTAL 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Rice Achievers Program	Competitive Bidding	2/8/21	2/17/21	2/24/21	2/26/21	Trust Fund	39,750.00	39,750.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Tourism	Competitive Bidding	2/10/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	24,940.00	24,940.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Maternal and Child Health Cluster Program	Competitive Bidding	2/15/21	2/24/21	2/26/21	3/1/21	LGDF-Gen.Fund	59,985.00	59,985.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	NCIP-Support to Indigenous Peoples	Competitive Bidding	2/15/21	2/24/21	2/26/21	3/1/21	LGDF-Gen.Fund	19,980.00	19,980.00		


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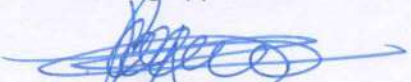
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

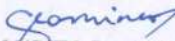
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Tourism Devt. And Promotion Program	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	74,085.00	74,085.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Water Resource Devt. Program	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	199,965.00	199,965.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Competitive Bidding	3/12/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	29,950.00	29,950.00		


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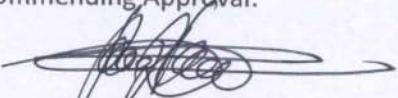
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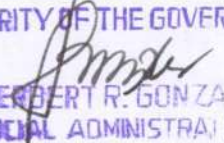
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Executive-Criminality Program	Competitive Bidding	4/6/21	4/16/21	4/21/21	4/23/21	LGDF-Gen.Fund	99,990.00	99,990.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive-Internal Armed-Conflict Program (ELCAC)	Competitive Bidding	4/6/21	4/16/21	4/21/21	4/23/21	LGDF-Gen.Fund	124,965.00	124,965.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive-Support on the Peace & Order Security Forces	Competitive Bidding	4/6/21	4/16/21	4/21/21	4/23/21	LGDF-Gen.Fund	99,990.00	99,990.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Rice Achiever's Award	Competitive Bidding	4/6/21	4/16/21	4/21/21	4/23/21	Trust Fund	9,000.00	9,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPO	Competitive Bidding	4/6/21	4/16/21	4/21/21	4/23/21	LGDF-Gen.Fund	43,996.50	43,996.50		


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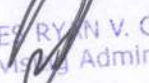
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Secretariat Staff


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Supervising Admin. Officer

SUPPLEMENTAL 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Maternal and Child Health Cluster Program	Competitive Bidding	5/6/21	5/18/21	5/20/21	5/25/21	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Agri-Tourism & Industrialization Devt. Program : A Niche of Promoting High Value Crops	Competitive Bidding	5/12/21	5/20/21	5/25/21	5/27/21	LGDF-Gen.Fund	50,000.00	50,000.00		


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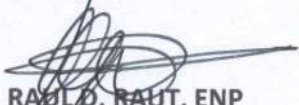
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Recommending Approval:

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Secretariat Staff


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

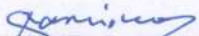
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PHO-Other Public Health Program	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	148,680.00		148,680.00	

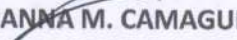
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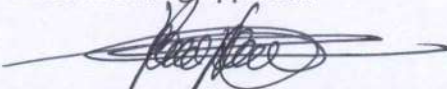
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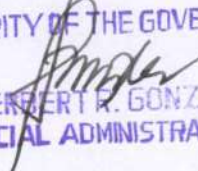
Approved by:


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

APRIL

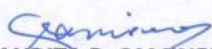
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGSO	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	Gen.Fund	96,050.00		96,050.00	


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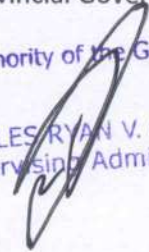

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CHARLES RYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL 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	
1-07-07-010	Furniture & Fixtures	PHO-Other Public Health Program	Small Value Procurement	6/28/21	7/2/21	7/6/21	7/8/21	LGDF-Gen.Fund	37,170.00		37,170.00	

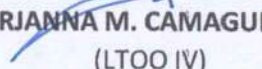
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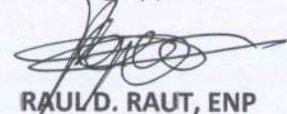
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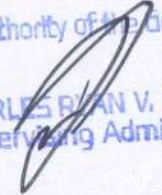

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-080	Grants & Donations	PPDO-Water Resource Devt. Program	Competitive Bidding	2/5/21	2/12/21	2/16/21	2/18/21	LGDF-Gen.Fund	480,000.00	480,000.00		


Prepared by & Certified Correct:

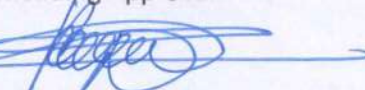
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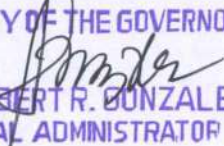
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
FEBRUARY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/19/21	2/24/21	LGDF-Gen.Fund	430,000.00	430,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Bucol	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/19/21	2/24/21	LGDF-Gen.Fund	860,000.00	860,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Rivera	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/19/21	2/24/21	LGDF-Gen.Fund	430,000.00	430,000.00		


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

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MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/12/21	3/15/2021	LGDF- Gen.Fund	76,800.00	76,800.00		
5-02-99-080	Grants & Donations	SP-Legis.-Orpilla	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/17/21	3/19/21	LGDF- Gen.Fund	215,000.00	215,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-L. Cadungog	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/17/21	3/19/21	LGDF- Gen.Fund	648,750.00	648,750.00		
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/17/21	3/19/21	LGDF- Gen.Fund	648,750.00	648,750.00		
5-02-99-080	Grants & Donations	SP-Legis.-E.Llanos	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/24/21	3/26/21	LGDF- Gen.Fund	178,000.00	178,000.00		

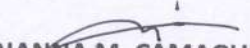
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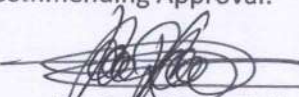
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

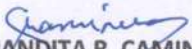
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Small Value Procurement	3/10/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	198,000.00	198,000.00		Purchase of Multifunction Printer & All in one printer
5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Small Value Procurement	3/10/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	131,000.00	131,000.00		Purchase of Brush Cutter, Portable Sound System & Sweatshirt
5-02-99-080	Grants & Donations	SP-Legis.-E Llanos	Small Value Procurement	3/15/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	177,896.00	177,896.00		Purchase of P.E Pipe/hose, Polo Shirt, Portland Cement, Sound System
5-02-99-080	Grants & Donations	SP-Legis.-E Llanos	Small Value Procurement	3/15/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	450,000.00	450,000.00		Purchase of Electric Sewing Machine w/Accessories, & Textiles
5-02-99-080	Grants & Donations	SP-Legis.-Delos Cientos	Small Value Procurement	3/19/21	3/24/21	3/26/21	4/7/21	LGDF-Gen.Fund	240,000.00	240,000.00		Purchase of Polo Shirt with sublimation print

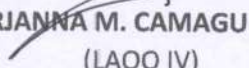
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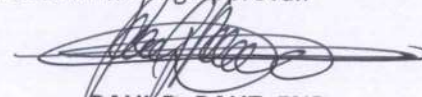
Reviewed by:

Recommending Approval:


Approved by:


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


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


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(HRMO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES

SUPPLEMENTAL 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	
5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	504,810.00	504,810.00		
5-02-99-080	Grants & Donations	SP-Legis.-Orpilla	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	320,000.00	320,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Gallardo	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-E. Llanos	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	328,000.00	328,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Delos Cientos	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	200,000.00	200,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Rivera	Agency to Agency	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	100,000.00	100,000.00		


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

MARCH

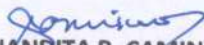
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5-02-99-080	Grants & Donations	SP-Legis.-Gallardo	Competitive Bidding	3/13/21	3/24/21	3/26/21	3/30/21	LGDF-Gen.Fund	875,000.00	875,000.00		Fabrication of Tent
5-02-99-080	Grants & Donations	SP-Legis.-Delos Cientos	Competitive Bidding	3/19/21	3/26/21	4/7/21	4/9/21	LGDF-Gen.Fund	262,500.00	262,500.00		Fabrication of Tent


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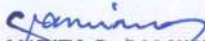
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5-02-99-080	Grants & Donations	PHO-Maternal & Child Health Program	Competitive Bidding	3/13/21	3/24/21	3/26/21	3/30/21	LGDF-Gen.Fund	110,000.00	110,000.00		


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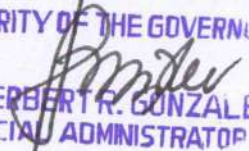
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.Malaza	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	4/7/21	4/14/21	4/15/21	LGDF-Gen.Fund	365,500.00	365,500.00		
5-02-99-080	Grants & Donations	SP-Legis.- Rivera	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	4/7/21	4/14/21	4/15/21	LGDF-Gen.Fund	365,500.00	365,500.00		


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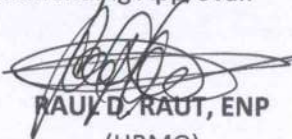
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(LAOO IV)
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations (Purchase of Continuous form papers)	SP-Legis.Llanos	Agency to Agency	-	-	4/14/21	4/15/21	LGDF-Gen.Fund	18,000.00	18,000.00		

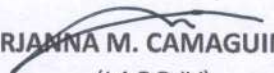
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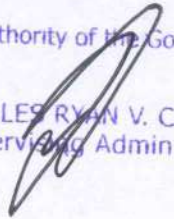

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Secretariat Staff


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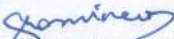
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PPDO-Water Resource Devt.Program	Competitive Bidding	4/14/21	4/15/21	4/23/21	4/28/21	4/30/21	LGDF-Gen.Fund	2,550,000.00	2,550,000.00		

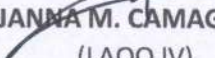
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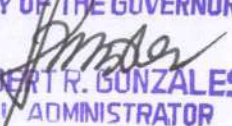
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.V. Cadungog	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	4/28/21	4/30/21	5/5/21	LGDF-Gen.Fund	500,000.00	500,000.00		
5-02-99-080	Grants & Donations	SP-Legis.Lanier Cadungog	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	4/28/21	4/30/21	5/5/21	LGDF-Gen.Fund	500,000.00	500,000.00		

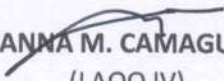
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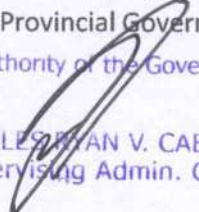
Approved by:


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(LAOO II)
Secretariat Staff


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(LAOO IV)
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RAUL D. RAUT, ENP
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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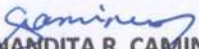
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Llanos	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/21/21	LGDF-Gen.Fund	12,000.00	12,000.00		Purchase of Printer
5-02-99-080	Grants & Donations	SP-Legis.-Llanos	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/21/21	LGDF-Gen.Fund	102,000.00	102,000.00		Purchase of Fabricated Tent


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MAY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Small Value Procurement	5/3/21	5/7/21	5/11/21	5/13/21	LGDF-Gen.Fund	135,000.00	135,000.00		Purchase of Fabricated Tent
5-02-99-080	Grants & Donations	SP-Legis.-Lanier Cadungog	Small Value Procurement	5/3/21	5/7/21	5/11/21	5/13/21	LGDF-Gen.Fund	135,000.00	135,000.00		Purchase of Fabricated Tent
5-02-99-080	Grants & Donations	SP-Legis.-Razonable	Small Value Procurement	5/3/21	5/7/21	5/11/21	5/13/21	LGDF-Gen.Fund	80,400.00	80,400.00		Purchase of Polo Shirt and BP Apparatus

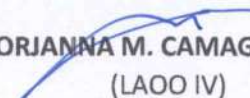
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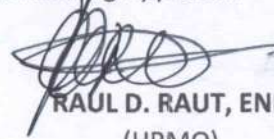
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations (Purchase of Laptop)	SP-Legis.-E. Llanos	Agency to Agency	-	-	5/11/21	5/13/21	LGDF-Gen.Fund	34,000.00	34,000.00		
5-02-99-080	Grants & Donations (Purchase of Monobloc Chairs)	SP-Legis.-Razonable	Agency to Agency	-	-	5/18/21	5/20/21	LGDF-Gen.Fund	86,000.00	86,000.00		

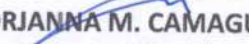
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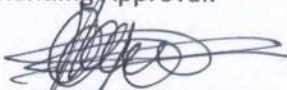
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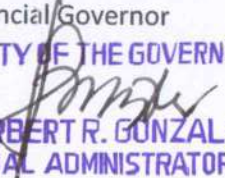
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Razonable	Competitive Bidding	5/3/21	5/11/21	5/13/21	5/17/21	LGDF-Gen.Fund	350,000.00	350,000.00		Purchase of Fabricated Tent

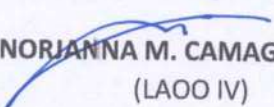
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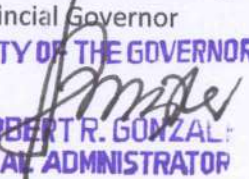
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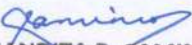
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5-02-99-080	Grants & Donations	SP-Legis.- O. Bucol	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	5/25/21	5/27/21	6/1/21	LGDF- Gen.Fund	408,500.00	408,500.00		

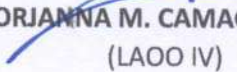
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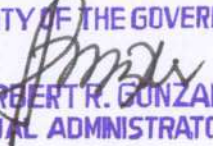
Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL 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	
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	56,810.00	56,810.00		Purchase of Construction materials
		1. Sitio Todaya, Sibulan, Sta. Cruz, Davao del Sur										
		2. Sitio Simon, Brgy. San Isidro, Magsaysay, Davao del Sur										
		3. Purok Manga, Tubor, Brgy. Goma, Digos City										
		4. 73rd IB P.A., Sitio Cogon, Brgy. Tuban, Sta. Cruz, Davao del Sur										
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	49,855.00	49,855.00		Purchase of Construction materials
		1. Remedios Sapilala E/S, Matti, Digos City										
		2. Ramon Magsaysay Central E/S, Digos City										
		3. Damñas E/S, Goma, Digos City										
		4. Aplaya E/S, Digos City										

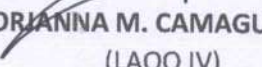
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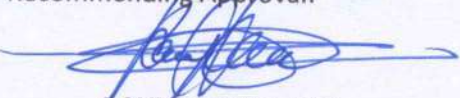
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JUNE

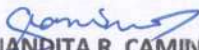
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	42,906.00	42,906.00		Purchase of Construction materials
		1. Pedro Garcia E/S, Punta Biao, Cogon, Digos City										
		2. Isaac Abalayan E/S, San Jose, Digos City										
		3. Office of the Tribal Council, Brgy. Bonifacio, Kiblawan,										
5-02-99-080	Grants & Donations	Vice Governor's Office Soong E/S, Soong, Digos City	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	40,000.00	40,000.00		Purchase of Photocopier
5-02-99-080	Grants & Donations	Vice Governor's Office Don Mariano Marcos E/S, Digos City	Small Value Procurement	6/3/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	100,000.00	100,000.00		Purchase of Duplicating machine
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	708,800.00	708,800.00		Purchase of T-Shirt w/collar and customized Sweatshirt w/print

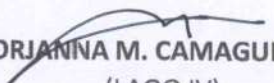
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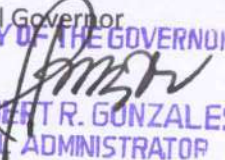
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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5-02-99-080	Grants & Donations	SP-Legis.-M. Orpilla	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	175,000.00	175,000.00		Purchase of Jetmatic Pump
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	55,000.00	55,000.00		Purchase of Sound System
5-02-99-080	Grants & Donations	SP-Legis.-Lani Gabutero	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	150,000.00	150,000.00		Purchaser of Umbrella Folded design


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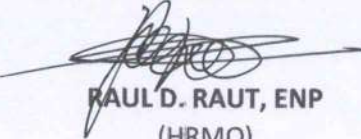
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CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER (PDRRM)

By Authority of the Governor:


CHARLES JUAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
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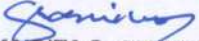
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations (Purchase of Computer Desktop and Printer)	SP-Vice Governor's Office	Agency to Agency	-	-	6/10/21	6/14/21	LGDF-Gen.Fund	660,000.00	660,000.00		
5-02-99-080	Grants & Donations (Purchase of Monobloc Chairs & Tables)	SP-Vice Governor's Office	Agency to Agency	-	-	6/10/21	6/14/21	LGDF-Gen.Fund	179,800.00	179,800.00		


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Secretariat Staff


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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	MODE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.- Orpilla	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	325,000.00	325,000.00		


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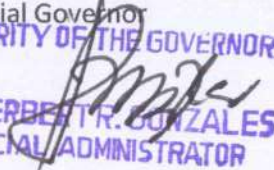
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Vice Governor's Office	Competitive Bidding	6/4/21	6/15/21	6/17/21	6/21/21	LGDF-Gen.Fund	354,930.00	354,930.00		
		Sitio Tudaya Health Center, Sta. Cruz, D/Sur										
		BHW Brgy. Sibulan, Sta. Cruz, D/Sur										

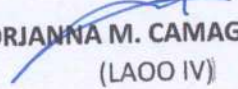
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(LAOO IV)
Head, BAC Secretariat


RAUL D. RAUT, ENP
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor By Authority of the Governor

BY AUTHORITY OF THE GOVERNOR: **CHARLES RYAN V. CAB**
Supervising Admin. C

CHRISTOPHER T. TAN
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	6/29/21	7/6/21	7/8/21	7/12/21	LGDF-Gen.Fund	10,000.00	10,000.00		Purchase of Corn Sheller

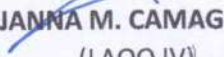
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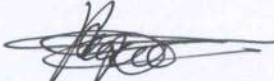
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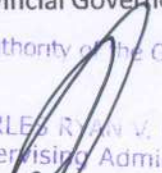
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL 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	
1-07-05-030	Info.&Comm.Tech.Eq	PACCO	Agency to Agency	-	-	1/27/21	1/29/21	Gen.Fund	50,000.00		50,000.00	

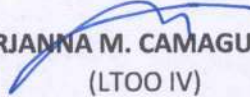
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	OPAG-8711	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-Tourism	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	500,000.00		500,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PHO	Agency to Agency	-	-	2/17/21	2/19/21	Trust Fund	521,000.00		521,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PDRRMO-9943	Agency to Agency	-	-	2/19/21	2/22/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PACCO	Agency to Agency	-	-	2/19/21	2/22/21	Gen.Fund	96,000.00		96,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PBO	Agency to Agency	-	-	2/19/21	2/22/21	Gen.Fund	140,000.00		140,000.00	

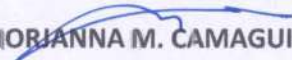
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MARCH


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	COA-PAO	Agency to Agency	-	-	3/3/21	3/5/21	Gen.Fund	45,000.00		45,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	OPAG- 8711	Agency to Agency	-	-	3/3/21	3/5/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	3/10/21	3/12/21	LGDF-Gen.Fund	50,000.00		50,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PEO-Construction Division	Agency to Agency	-	-	3/10/21	3/12/21	Gen.Fund	90,000.00		90,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PGO-Executive	Agency to Agency	-	-	3/10/21	3/12/21	Gen.Fund	250,000.00		250,000.00	

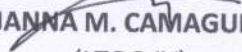
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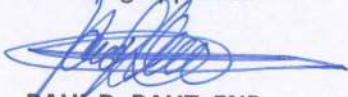
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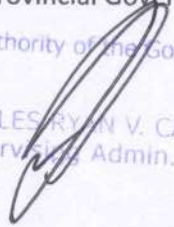

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APRIL


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1-07-05-030	Info.&Comm.Tech. Equip.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	4/14/21	4/16/21	LGDF- Gen.Fund	51,500.00		51,500.00	
1-07-05-030	Info.&Comm.Tech. Equip.	PGO-SEF	Agency to Agency	-	-	4/16/21	4/19/21	SEF	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech. Equip.	OPAG-Agri-Tourism Devt.Program Niche Promoting High Value Crops Opportunities Beyond Challenges	Agency to Agency	-	-	4/23/21	4/26/21	LGDF- Gen.Fund	85,000.00		85,000.00	
1-07-05-030	Info.&Comm.Tech. Equip.	OPAG-Agri-Tourism Devt.Program Cocoa Liquor & Specialty Coffee	Agency to Agency	-	-	4/16/21	4/19/21	LGDF- Gen.Fund	40,000.00		40,000.00	
1-07-05-030	Info.&Comm.Tech. Equip.	OPAG-Agricultural Devt. Program	Agency to Agency	-	-	4/16/21	4/19/21	LGDF- Gen.Fund	50,000.00		50,000.00	

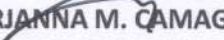
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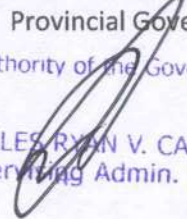
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-Support to Financial Mgt. & Procurement Program (BAC)	Competitive Bidding	4/17/21	4/23/21	4/26/21	4/28/21	Gen.Fund	1,000,000.00		1,000,000.00	Purchase of 1 Job Order for the Supply/delivery of Procurement Information Management System (PIMS) and Computer Desktop

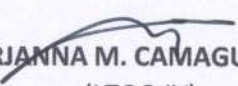
Prepared by & Certified Correct:

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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BAC-Chairman

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


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MAY

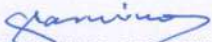
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PPDO	Agency to Agency	-	-	5/11/21	5/12/21	Gen.Fund	70,000.00		70,000.00	
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-SEF Various Public Schools in Davao del Sur	Agency to Agency	-	-	5/18/21	5/20/21	SEF	615,000.00		615,000.00	

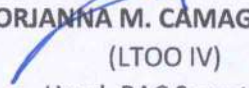
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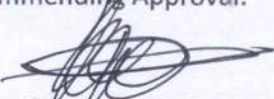
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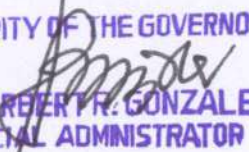
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PPDO-ITDP	Agency to Agency	-	-	6/29/21	7/2/21	Gen.Fund	105,000.00		105,000.00	

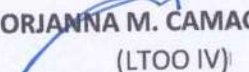
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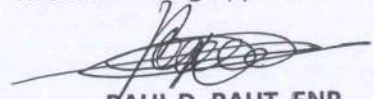
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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PHO-Other Public Health Program	Small Value Procurement	6/28/21	7/6/21	7/8/21	7/12/21	LGDF-Gen.Fund	71,000.00		71,000.00	Purchase of Digital Projector
1-07-05-030	Info.&Comm.Tech. Equipt.	OPAG-ACIAR	Small Value Procurement	6/28/21	7/6/21	7/8/21	7/12/21	Trust Fund	90,000.00		90,000.00	Purchase of LCD Projector


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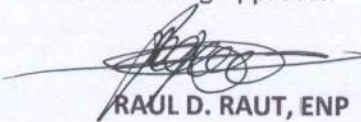
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Province of Davao del Sur
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MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-030	Internet Expense	PPDO	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/24/21	Gen.Fund	6,720.00	6,720.00		

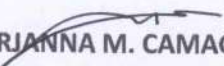
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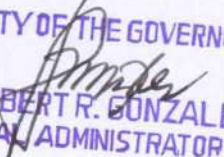
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Barangay Matti, Digos City, Davao del Sur

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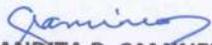
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-030	Internet Expense	PACCO	Small Value Procurement	5/5/2021	5/11/21	5/13/21	5/17/21	Gen.Fund	7,000.00	7,000.00		

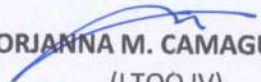
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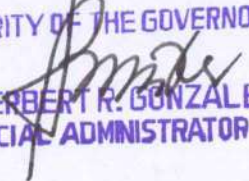
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Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Public Health Program- Preventive Project for Communicable Disease Program	Competitive Bidding	3/12/21	3/24/21	3/26/21	3/31/21	LGDF- Gen.Fund	1,735,000.00	1,735,000.00		
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	Competitive Bidding	3/12/21	3/24/21	3/26/21	3/31/21	Gen.Fund	601,700.00	601,700.00		

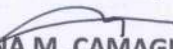
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APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	Competitive Bidding	4/7/21	4/16/21	4/21/21	4/23/21	Gen.Fund	635,080.00	635,080.00		
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO- Preparedness, Mitigation & Response	Competitive Bidding	4/8/21	4/16/21	4/21/21	4/23/21	Gen.Fund	788,450.00	788,450.00		

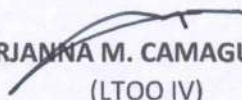
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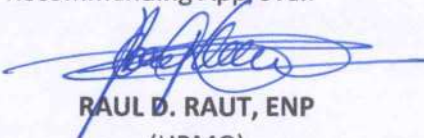
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-PDRRMO Preparedness, Mitigation & Response	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	6/3/21	6/8/21	6/10/21	Gen.Fund	1,528,000.00	1,528,000.00		


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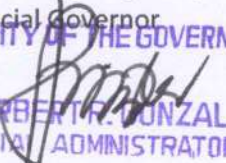
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-PDRRMO Preparedness, Mitigation & Response	Competitive Bidding	6/9/21	7/6/21	7/15/21	7/20/21	Gen.Fund	1,750,000.00	1,750,000.00		

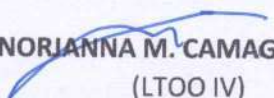
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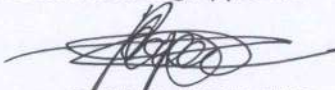
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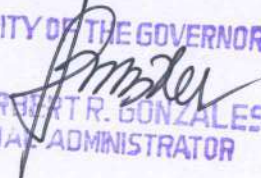
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-PDRRMO Preparedness, Mitigation & Response	Competitive Bidding	6/24/21	6/28/21	7/20/21	7/22/21	7/26/21	Gen.Fund	7,005,000.00	7,005,000.00		


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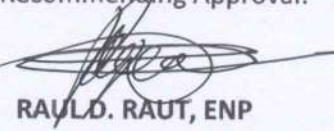
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-COVID 19 Vaccination Program	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	35,000.00		35,000.00	Purchase of Refrigerator

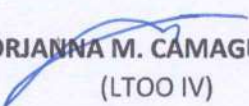
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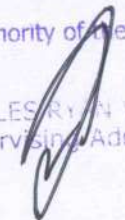

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	PGO-Anti-Illegal Drug Program	Competitive Bidding	6/10/21	6/11/21	6/29/21	7/6/21	7/8/21	LGDF-Gen.Fund	1,600,000.00		1,600,000.00	


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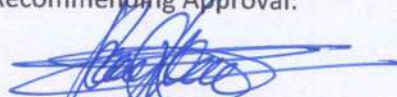
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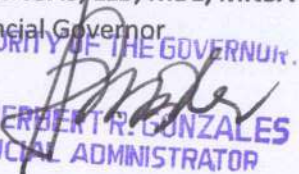
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Barangay Matti, Digos City, Davao del Sur

FEBRUARY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	LGDF-Gen.Fund	150,000.00		150,000.00	Purchase of Mounted Aircondition
1-07-05-020	Office Equipment	OPAG-8711	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	Gen.Fund	100,000.00		100,000.00	Purchase of Multifunction Printer
1-07-05-020	Office Equipment	PBO	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	Gen.Fund	36,000.00		36,000.00	Purchase of Printer
1-07-05-020	Office Equipment	PGO-Executive	Small Value Procurement	2/19/21	2/26/21	3/3/21	3/5/21	Gen.Fund	224,000.00		224,000.00	Purchase of Aircondition with Installation
1-07-05-020	Office Equipment	PASSO	Small Value Procurement	2/23/21	2/26/21	3/3/21	3/5/21	LGDF-Gen.Fund	135,000.00		135,000.00	Purchase of Digital Multifunction Printer

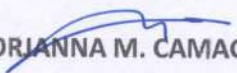
Prepared by & Certified Correct:

Reviewed by:

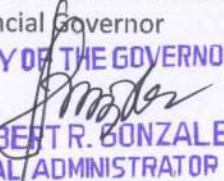
Recommending Approval:

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

SUPPLEMENTAL 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	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/24/21	LGDF-Gen.Fund	298,600.00		298,600.00	Purchase of Multifunction Printer, Projector and Printer
1-07-05-020	Office Equipment	OPAG-Rice Achievers Award	Small Value Procurement	3/19/21	3/24/21	3/26/21	3/30/21	Trust Fund	51,000.00		51,000.00	Purchase of Autoclave

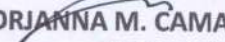
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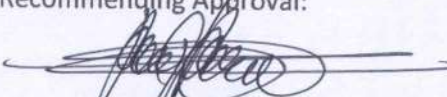
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

APRIL

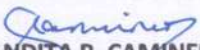
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	OPAG-Agricultural Devt. Program	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	LGDF- Gen.Fund	60,000.00		60,000.00	Purchase of Digital Projector and Refrigerator
1-07-05-020	Office Equipment	PGO-Executive- Internal Armed- Conflict Program (ELCAC)	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	LGDF- Gen.Fund	44,000.00		44,000.00	Purchase of Printer-Ink Tank System
1-07-05-020	Office Equipment	PGO-SEF-Assistance to Darong Elem. School	Small Value Procurement	4/13/21	4/21/21	4/23/21	4/26/21	SEF	60,000.00		60,000.00	Purchase of Photocopier machine
1-07-05-020	Office Equipment	PGO-Support to Financial Management & Procurement Program (BAC)	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	Gen.Fund	49,000.00		49,000.00	Purchase of Printer and Fax machine

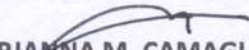
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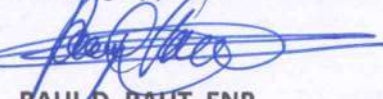
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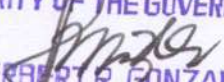
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	OPAG-Agri-Tourism Devt.Program Cocoa Liquor & Specialty Coffee	Small Value Procurement	4/22/21	4/28/21	4/30/21	5/5/21	LGDF- Gen.Fund	40,000.00		40,000.00	Purchase of Multifunction printer and Outdoor speaker
1-07-05-020	Office Equipment	PHO-Environmental & Occupational Health Program	Small Value Procurement	4/22/21	4/28/21	4/30/21	5/5/21	LGDF- Gen.Fund	80,000.00		80,000.00	Purchase of Multifunction printer & Upright Chiller

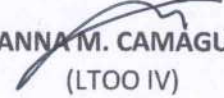
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CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL 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	
1-07-05-020	Office Equipment	PGSO	Small Value Procurement	5/6/21	5/11/21	5/18/21	5/20/21	LGDF-Gen.Fund	38,000.00		38,000.00	Purchase of Airconditioning Unit
1-07-05-020	Office Equipment	PGO-SEF-Maniapao E/S, San Agustin, Digos City	Small Value Procurement	5/11/21	5/18/21	5/20/21	5/25/21	SEF	120,000.00		120,000.00	Purchase of Smart TV

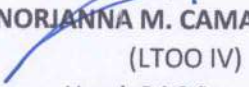
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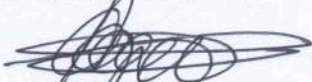
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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-SEF-Various Public Schools in Davao del Sur	Competitive Bidding	5/13/21	5/20/21	5/27/21	6/1/21	SEF	1,300,000.00		1,300,000.00	Purchase of Photocopier & Duplicating Machine
	Binaton E/S , Binaton, Digos City											60,000.00
	Matti, NHS, Digos City											200,000.00
	Badiang E/S, Sinawilan, Digos City											60,000.00
	Ruparan E/S, Ruparan, Digos City											60,000.00
	Kibanban E/S, Sinawilan, Digos City											60,000.00
	Pedro S. Garcia E/S, Cogon, Digos mCity											60,000.00
	Jolencio Alberca E/S, Tres de Mayo, Digos City											60,000.00
	Mahayahay E/S, Mahayahay, Digos City											60,000.00
	Pedro Basalan E/S, Trs de Mayo, Digos											60,000.00
	Lungag E/S, Lungag, Digos City											60,000.00
	Dulangan E/S, Dulangan, Digos City											40,000.00
	Igpit E/S, Igpit, Digos City											60,000.00
	Lati-an E/s, Latai-an, Kiblawan, D/Sur											60,000.00
	Sinawilan NHS, Sinawilan, Matanao, D/Sur											200,000.00
	Lapulabao NHS, Lapulabao, Hagonoy, D/Sur											200,000.00


Prepared by & Certified Correct:

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Recommending Approval:

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SUPPLEMENTAL 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	PHO-PDRRMO Preparedness Mitigation & Response-9948	Small Value Procurement	6/2/21	6/8/21	6/10/21	6/14/21	Gen.Fund	35,000.00		35,000.00	Purchase of Airconditioning Unit

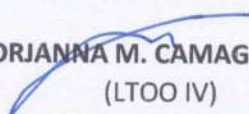
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Secretariat Staff


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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:


CHARLES R. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL 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-Tourism Devt. & Promotion Program	Agency to Agency	-	-	2/19/21	2/22/21	LGDF-Gen.Fund	45,000.00	45,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-Rice Achievers Award	Agency to Agency	-	-	2/19/21	2/22/21	Trust Fund	7,965.00	7,965.00		

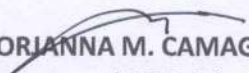
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BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:


CITY HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL 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	
5-02-03-010	Office Supplies Exp.	OPAG-Other Agricultural Devt. Program	Agency to Agency	-	-	4/16/21	4/21/21	LGDF-Gen.Fund	78,565.00	78,565.00		
5-02-03-010	Office Supplies Exp.	PPDO-PMES	Agency to Agency	-	-	4/21/21	4/23/21	LGDF-Gen.Fund	62,750.00	62,750.00		

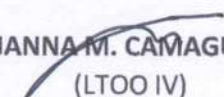
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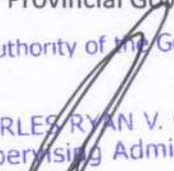
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Province of Davao del Sur
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MAY

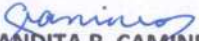
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	5/7/21	5/10/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-ITDP	Agency to Agency	-	-	5/7/21	5/10/21	LGDF-Gen.Fund	62,000.00	62,000.00		
5-02-03-010	Office Supplies Exp.	PGO-SEF-Various Public Schools in Davao del Sur	Agency to Agency	-	-	5/18/21	5/20/21	SEF	5,000,000.00	5,000,000.00		

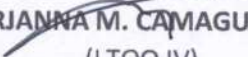
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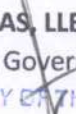
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CHRISTOPHER T. TAN
PROV'L COOPERATIVE OFFICER/PDRRMQ

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SEF-Various Public Schools in Davao del Sur	Competitive Bidding	5/14/21	5/25/21	5/27/21	6/1/21	SEF	1,995,000.00	1,995,000.00		Purchase of Ink for duplicating Machine & Master roll

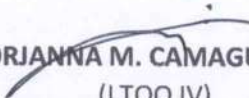
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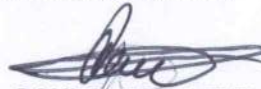
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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.	PSWDO- Comprehensive Assistance Program to Indigent and Other Marginalized Sectors	Agency to Agency	-	-	6/8/21	6/10/21	LGDF- Gen.Fund	66,626.00	66,626.00		
5-02-03-010	Office Supplies Exp.	PGO-SEF-Various Public Schools in Davao del Sur	Agency to Agency	-	-	6/8/21	6/10/21	SEF	37,750.00	37,750.00		

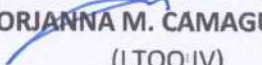
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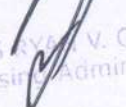
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

FEBRUARY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Eqipt.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	38,900.00		38,900.00	


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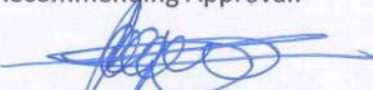
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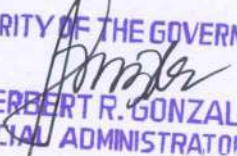
Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

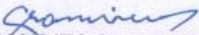
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	3/12/21	'3/17/21	3/19/21	3/22/21	Gen.Fund	50,000.00		50,000.00	

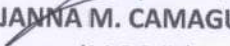
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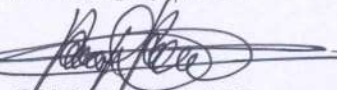
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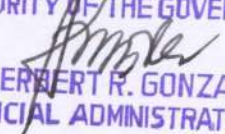
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PGO-SEF-Assistance to Balnate Elem. School, Balnate, Magsaysay, D/Sur	Small Value Procurement	4/13/21	4/21/21	4/23/21	4/26/21	SEF	20,000.00		20,000.00	Purchase of Brush cutter
1-07-05-990	Other Machinery & Equipt.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/28/21	Gen.Fund	80,000.00		80,000.00	Purchase of Brush cutter


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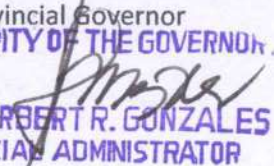
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PGO-SEF-Assistance to various Schools	Competitive Bidding	4/13/21	4/21/21	4/23/21	4/26/21	SEF	360,000.00		360,000.00	Purchase of Sound system

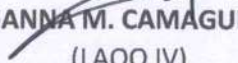
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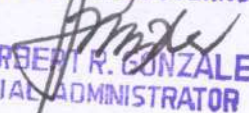
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Barangay Matti, Digos City, Davao del Sur

MAY


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PGO-SEF-Assistance to Dulangan Elem. School, Dulangan, Digos City	Small Value Procurement	5/11/21	5/18/21	5/20/21	5/25/21	SEF	120,000.00		120,000.00	Purchase of Sound system
1-07-05-990	Other Machinery & Equipt.	PGO-SEF-Various Public Schools in Davao del Sur	Small Value Procurement	5/11/21	5/18/21	5/20/21	5/25/21	SEF	75,000.00		75,000.00	Purchase of Brush Cutter
		Bacungan E/S, Magsaysay, Davao del Sur	25,000.00									
		Bonifacio E/S, Bansalan, Davao Del Sur	25,000.00									
		Malinao NHS, Padada, Davao del Sur	25,000.00									

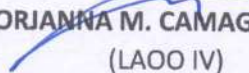
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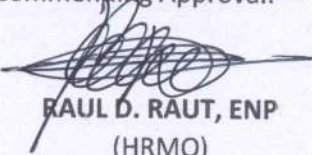
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PHO-Public Health Program Preparedness & Response to COVID 19	Small Value Procurement	5/25/21	5/27/21	6/1/21	6/3/21	Trust Fund	100,000.00		100,000.00	Purchase of Washing Machine

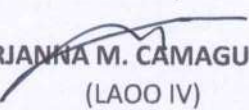
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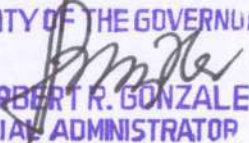
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	-	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	13,860.00	13,860.00		

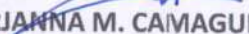
Prepared by & Certified Correct:


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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	
5-02-99-990	Other Maint.& Operating Expenses	PASSO	Small Value Procurement	-	5/11/21	5/20/21	5/25/21	Gen.Fund	18,000.00	18,000.00		Purchase of Anti-Virus Software


Prepared by & Certified Correct:

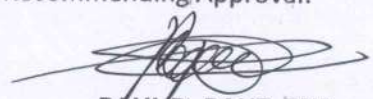
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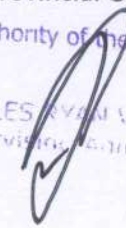
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By Authority of the Governor


CHARLES RYAN V. CABA BAT
Serving As: Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

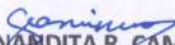
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	2/24/21	2/26/21	Gen.Fund	65,000.00	65,000.00		

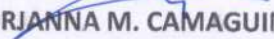
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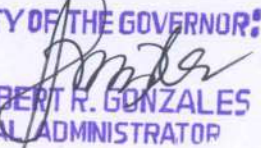
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Barangay Matti, Digos City, Davao del Sur

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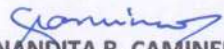
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Criminality Program	Small Value Procurement	-	2/17/21	2/24/21	2/26/21	LGDF-Gen.Fund	47,454.00	47,454.00		

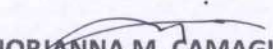
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MARCH

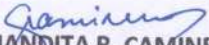
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Small Value Procurement	3/22/21	3/26/21	4/7/21	4/9/21	LGDF-Gen.Fund	98,000.00	98,000.00		Purchase of Geotagging Device
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Small Value Procurement	3/22/21	3/26/21	4/7/21	4/9/21	LGDF-Gen.Fund	49,250.00	49,250.00		Purchase of textiles & other supplies

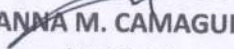
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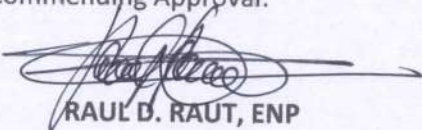
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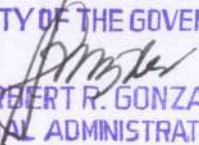
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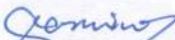
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5-02-03-990	Other Supplies & Materials Exp.	OPAG-Support to Organic Agriculture	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/21/21	Trust Fund	109,040.00	109,040.00		Purchase of Agricultural tools
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agricultural Devt. Program	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	LGDF-Gen.Fund	42,000.00	42,000.00		Purchase of Steel Cabinet, Rice cooker & tablet
5-02-03-990	Other Supplies & Materials Exp.	PENRO-PDRRMF/MRDP-9947	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	Gen.Fund	14,000.00	14,000.00		Purchase of Multifunction printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Internal armed-Conflict Program(ELCAC)	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	LGDF-Gen.Fund	115,000.00	115,000.00		Purchase of Rice

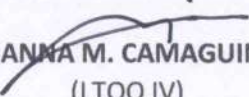
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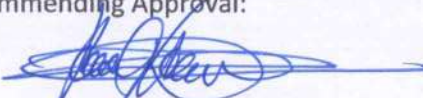
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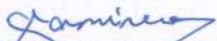
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5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program (DDSAAEP)	Small Value Procurement	5/4/21	5/7/21	5/11/21	5/13/21	LGDF-Gen.Fund	108,900.00	108,900.00		Purchase of Agricultural supplies, Steel Cabinet, & Brush Cutter
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Support to Passig Islet Aqua-Eco Park Economic Enterprise	Small Value Procurement	5/4/21	5/7/21	5/11/21	5/13/21	Gen.Fund	100,000.00	100,000.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Operation of Passig Islet Aqua-Eco Park	Small Value Procurement	5/4/21	5/7/21	5/11/21	5/13/21	Gen.Fund	100,000.00	100,000.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF-Tagaytay E/S, Magsaysay D/Sur	Small Value Procurement	5/11/21	5/18/21	5/20/21	5/25/21	SEF	14,950.00	14,950.00		Purchase of Refrigerator
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF-Sulop N/S, Sulop D/Sur	Small Value Procurement	5/11/21	5/18/21	5/20/21	5/25/21	SEF	49,800.00	49,800.00		Purchase of Cyclone wire
5-02-03-990	Other Supplies & Materials Exp.	PPDO-PMES	Small Value Procurement	5/13/21	5/18/21	5/20/21	5/25/21	LGDF-Gen.Fund	18,900.00	18,900.00		Purchase of Customized Polo Shirt


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

BY AUTHORITY OF THE GOVERNOR.


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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL 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.	PGO-SEF- Various Public Schools in Davao del Sur	Competitive Bidding	5/12/21	5/20/21	5/25/21	5/27/21	SEF	700,000.00	700,000.00		Purchase of Plastic Chairs and School Plastic Arm Chairs
	Ruparan E/S, Ruparan, Digos City				25,000.00							
	Pedro Basalan E/S, Tres de Mayo, Digos City				50,000.00							
	South District ALS, Digos City				100,000.00							
	Mabuhay NHS, Mabuhay, Bansalan				100,000.00							
	Kinuskusan E/S, Kinuskusan, Bansalan				150,000.00							
	Bonifacio E/S, Bonifacio, Bansalan				75,000.00							
	Sacub E/S , Hagonoy, D/Sur				50,000.00							
	Inawayan NHS-Tibolo Ext				50,000.00							
	Gaudioso Orbita E/S, Padada				50,000.00							
	Padada NHS, Padada, D/Sur				50,000.00							


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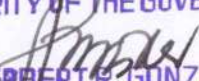
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	5/5/21	5/7/21	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Agency to Agency	-	-	5/5/21	5/7/21	LGDF-Gen.Fund	28,090.00	28,090.00		

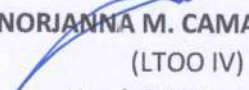
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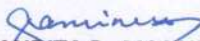
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF-Various Public Schools in Davao del Sur	Competitive Bidding	5/21/21	6/1/21	6/8/21	6/10/21	SEF	499,960.00	499,960.00		

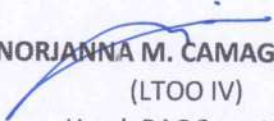
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Province of Davao del Sur
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JUNE

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	
5-02-03-990	Other Supplies & Materials Exp. (Purchase of Groceries)	PGO-Special Event	Competitive Bidding	6/3/21	6/4/21	6/24/21	6/29/21	6/30/21	Gen.Fund	1,250,000.00	1,250,000.00		


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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.	PGO-SEF-Various Public Schools	Agency to Agency		-	-	6/15/21	6/22/21	SEF	5,000,000.00	5,000,000.00		Purchase of Tablets
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF-Various Public Schools	Agency to Agency		-	-	6/15/21	6/22/21	SEF	299,200.00	299,200.00		Purchase of Printer

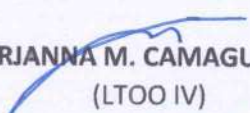
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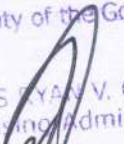
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-04-990	Other Structure	PHO	Small Value Procurement	5/8/21	5/11/21	5/18/21	5/20/21	Gen.Fund	96,128.45	96,128.45		

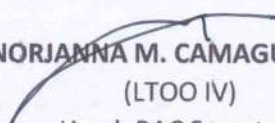
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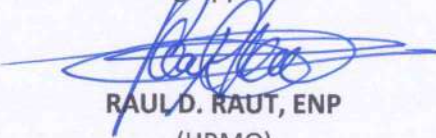
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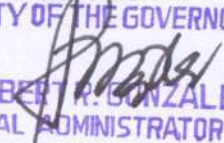
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Secretariat Staff


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Head, BAC Secretariat


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JUNE

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PHO-COVID 19 Vaccination Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	6/8/21	6/10/21	6/14/21	LGDF- Gen.Fund	406,590.00	406,590.00		

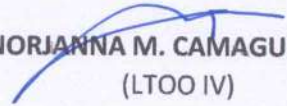
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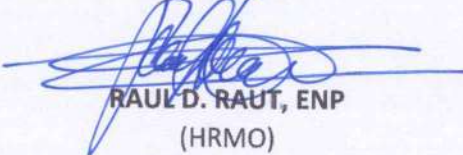
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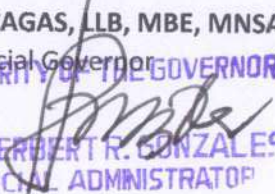
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Secretariat Staff


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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	
5-02-99-020	Printing & Publication Expense	PHO-COVID 19 Vaccination Program	Small Value Procurement	6/29/21	7/6/21	7/8/21	7/12/21	LGDF-Gen.Fund	128,700.00	128,700.00		

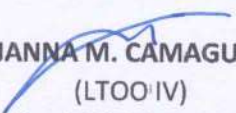
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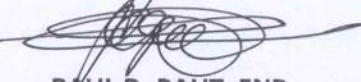
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(LAOO II)
Secretariat Staff


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(LTOO-IV)
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(HRMO)
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Supervising Admin. Officer

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

APRIL

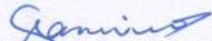
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PTO	Direct Contracting	-	4/16/21	4/21/21	4/23/21	Gen.Fund	189,600.00	189,600.00		Rental of PTO- NGAS-PPSAS Software

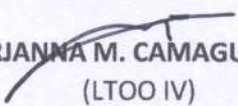
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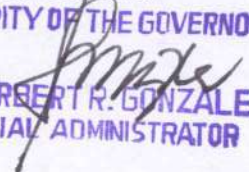
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PDRRMO-9942/PHO- COVID-19 Related	Lease of Real Property and Venue (53.10)	-	5/18/21	5/20/21	5/25/21	Gen.Fund	702,500.00	702,500.00		


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FEBRUARY

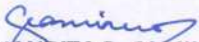
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement for Local Planners	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/16/21	LGDF-Gen.Fund	31,680.00	31,680.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Small Value Procurement	2/2/21	2/5/21	2/10/21	2/11/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PSWDO-Program for the Protection of Children	Small Value Procurement	2/2/21	2/5/21	2/10/21	2/11/21	LGDF-Gen.Fund	12,000.00	12,000.00		
5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/16/21	LGDF-Gen.Fund	15,200.00	15,200.00		
5-02-99-030	Representation Expenses	PENRO-PDRRMF/MRDP	Small Value Procurement	2/11/21	2/17/21	2/19/21	2/22/21	Gen.Fund	10,500.00	10,500.00		
5-02-99-030	Representation Expenses	PPDO-PMES	Small Value Procurement	2/11/21	2/17/21	2/19/21	2/22/21	LGDF-Gen.Fund	54,510.00	54,510.00		
5-02-99-030	Representation Expenses	PGO-Internal Armed Conflict Program (ELCAC)	Small Value Procurement	2/15/21	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	14,000.00	14,000.00		
5-02-99-030	Representation Expenses	PGO-HRMO-Support to HRMPSB	Small Value Procurement	2/23/21	2/26/21	3/3/21	3/5/21	Gen.Fund	26,200.00	26,200.00		


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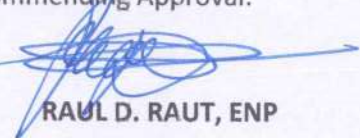
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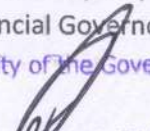
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5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	Gen.Fund	47,250.00	47,250.00		

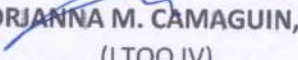
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MARCH

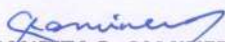
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PENRO-PDRRMF/MRDP	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	70,200.00	70,200.00		
5-02-99-030	Representation Expenses	PGO-Tourism Devt. & Promotions Program	Small Value Procurement	3/2/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	31,500.00	31,500.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program (ELCAC)	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	25,200.00	25,200.00		
5-02-99-030	Representation Expenses	PHO-Preventive Program for Communicable Diseases	Small Value Procurement	3/3/21	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	100,500.00	100,500.00		
5-02-99-030	Representation Expenses	PGO-Support to Sec. Services for PPOC/PCPC/PADAC	Small Value Procurement	3/9/21	3/12/21	3/17/21	3/19/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PHO-Maternal and Child Health Program	Small Value Procurement	3/11/21	3/17/21	3/19/21	3/24/21	LGDF-Gen.Fund	150,000.00	150,000.00		


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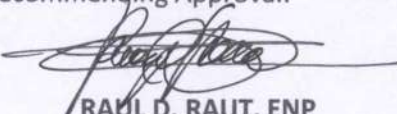
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Recommending Approval:

Approved by:

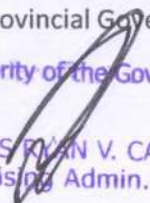

BERNANDITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff


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


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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

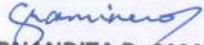
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5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Lease of Real Property and Venue (53.10)	-	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	70,200.00	70,200.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program (ELCAC)	Lease of Real Property and Venue (53.10)	-	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	15,750.00	15,750.00		
5-02-99-030	Representation Expenses	PHO-Preventive Program for Communicable Diseases	Lease of Real Property and Venue (53.10)	-	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	247,500.00	247,500.00		


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Recommending Approval:

Approved by:


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Secretariat Staff


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(LTOO IV)
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Maternal and Child Health Program	Competitive Bidding	3/13/21	3/24/21	3/26/21	3/30/21	LGDF-Gen.Fund	150,000.00	150,000.00		

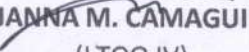
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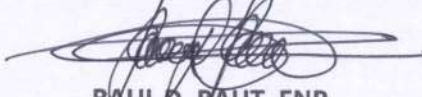
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

APRIL

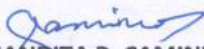
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Lease of Real Property and Venue (53.10)	-	4/9/21	4/14/21	4/16/21	LGDF-Gen.Fund	15,750.00	15,750.00		
5-02-99-030	Representation Expenses	PHO-Financial Assistance to BNS	Lease of Real Property and Venue (53.10)	-	4/9/21	4/14/21	4/16/21	LGDF-Gen.Fund	9,000.00	9,000.00		

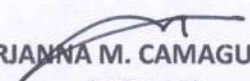
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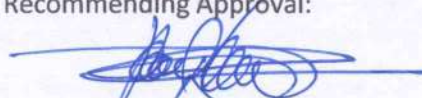
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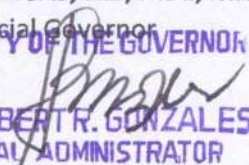
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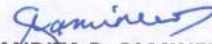
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPO	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	LGDF- Gen.Fund	112,500.00	112,500.00		
5-02-99-030	Representation 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	128,000.00	128,000.00		
5-02-99-030	Representation Expenses	PPDO-PMES	Small Value Procurement	4/5/21	4/9/21	4/14/21	4/16/21	LGDF- Gen.Fund	48,300.00	48,300.00		
5-02-99-030	Representation Expenses	OPAG-Support to Organic Agriculture Program	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	Trust Fund	10,000.00	10,000.00		
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism and Industrialization Devt. Program	Small Value Procurement	4/6/21	4/14/21	4/16/21	4/20/21	LGDF- Gen.Fund	62,000.00	62,000.00		


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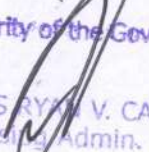
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(LTOO IV)
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APRIL


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PROVET-Animal Health Program	Small Value Procurement	4/22/21	4/28/21	4/30/21	5/5/21	LGDF- Gen.Fund	7,000.00	7,000.00		

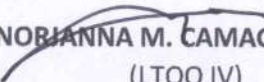
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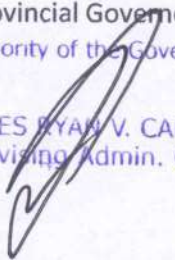
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(LAOO II)
Secretariat Staff


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(LTOO IV)
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

MAY

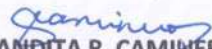
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Small Value Procurement	5/3/21	5/7/21	5/11/21	5/13/21	LGDF- Gen.Fund	52,500.00	52,500.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program (ELCAC)	Small Value Procurement	5/3/21	5/7/21	5/11/21	5/13/21	LGDF- Gen.Fund	28,800.00	28,800.00		
5-02-99-030	Representation Expenses	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	5/8/21	5/11/21	5/18/21	5/20/21	LGDF- Gen.Fund	30,000.00	30,000.00		

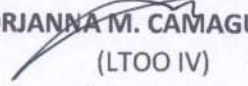
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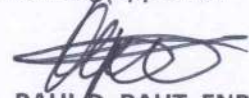
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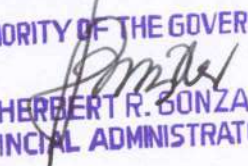
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(LAOO II)
Secretariat Staff


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(LTOO IV)
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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	PSWDO-Support to Day Care Service Program	Lease of Real Property and Venue (53.10)	-	5/27/21	6/1/21	6/3/21	LGDF- Gen.Fund	61,250.00	61,250.00		

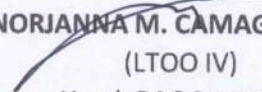
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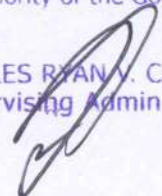
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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Barangay Matti, Digos City, Davao del Sur

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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	
5-02-99-030	Representation Expenses	PPDO-WRDP	Cmpetitive Bidding	5/25/21	6/3/21	6/8/21	6/9/21	LGDF-Gen.Fund	63,000.00	63,000.00		

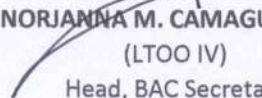
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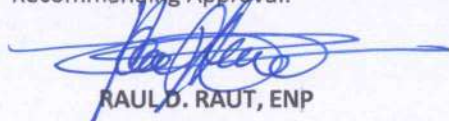
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PSWDO-Internal Armed Conflict Program (ELCAC)	Small Value Procurement	6/1/21	6/3/21	6/8/21	6/10/21	LGDF-Gen.Fund	33,200.00	33,200.00		
5-02-99-030	Representation Expenses	PGO-Support to Sec. Services for PPOC/PCPC/PADAC	Small Value Procurement	6/1/21	6/3/21	6/8/21	6/10/21	LGDF-Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PENRO-MRDP-PDRRMF	Small Value Procurement	6/3/21	6/8/21	6/10/21	6/14/21	Gen.Fund	21,500.00	21,500.00		

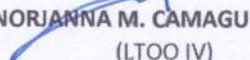
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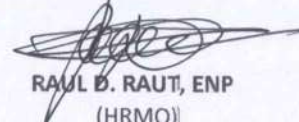
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PROVL. COOPERATIVE OFFICER/PDRRMF

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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	
5-02-99-030	Representation Expenses (Purchase of Rice)	PGO-Special Event	Competitive Bidding	6/3/21	6/4/21	6/24/21	6/29/21	6/30/21	Gen.Fund	1,750,000.00	1,750,000.00		

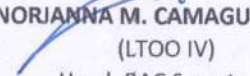
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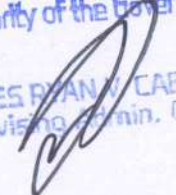

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-LIPH-AOP Fixed Tranche	Lease of Real Property and Venue (53.10)	-	6/15/21	6/17/21	6/21/21	Trust Fund	607,500.00	607,500.00		


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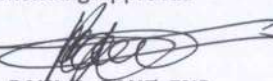
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Provincial Governor

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PROV'L COOPERATIVE OFFICER/PDRM

By Authority of the Governor

CHARLES RYAN V. CABABAI
Supervising Admin. Office



SUPPLEMENTAL 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	PPO	Small Value Procurement	6/29/21	7/6/21	7/8/21	7/9/21	LGDF-Gen.Fund	112,500.00	112,500.00		

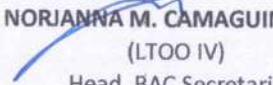
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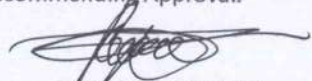
Reviewed by:

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

MARC DOUGLAS IV CHAN CAGAS
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SUPPLEMENTAL 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	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	248,090.00	248,090.00		Purchase of Construction supplies

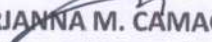
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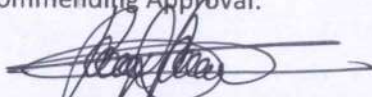
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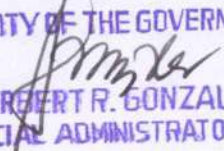
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Barangay Matti, Digos City, Davao del Sur

APRIL

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	4/28/21	5/5/21	5/7/21	5/10/21	Gen.Fund	206,200.00	206,200.00		Purchase of Tools & Maintenance supplies


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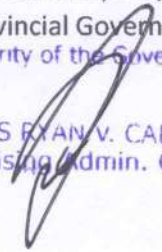
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Barangay Matti, Digos City, Davao del Sur

JUNE


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Competitive Bidding	6/2/21	6/10/21	6/15/21	6/18/20	Gen.Fund	762,000.00	762,000.00		Purchase of Construction materials


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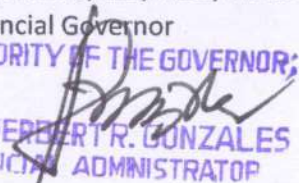
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-11	R/M- Medical Equipment	PHO	Small Value Procurement	-	4/7/21	4/14/21	4/16/21	Gen.Fund	12,000.00	12,000.00		

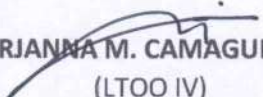
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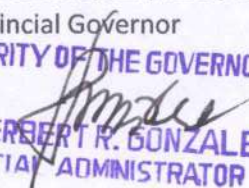
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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	
5-02-13-050-11	R/M- Medical Equipment	PHO	Small Value Procurement	5/5/21	5/11/21	5/18/21	5/20/21	Gen.Fund	78,000.00	78,000.00		

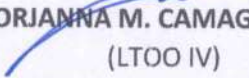
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	R/M- Office Equipment	PBO	Small Value Procurement	-	3/17/21	3/19/21	3/22/21	Gen.Fund	36,000.00	36,000.00		

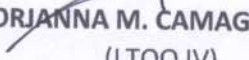
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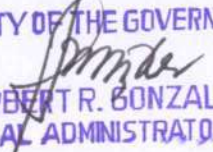
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

MAY

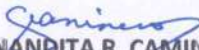
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M- Office Equipment	PHO	Small Value Procurement	-	5/5/2021	5/11/21	5/18/21	Gen.Fund	2,800.00	2,800.00		

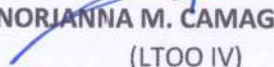
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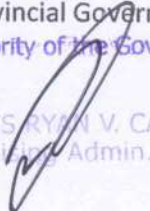
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-Executive-Anti-Criminality Program	Small Value Procurement	2/11/21	2/17/21	2/19/21	2/22/21	Gen.Fund	38,400.00	38,400.00		Purchase of Tires

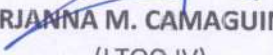
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PHO-Maternal and Child Health Program	Small Value Procurement	4/8/21	4/14/21	4/16/21	4/21/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PWO/JAIL	Small Value Procurement	4/17/21	4/21/21	4/23/21	4/26/21	Gen.Fund	83,800.00	83,800.00		


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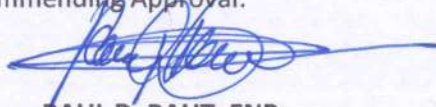
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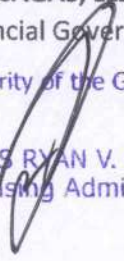
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745

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

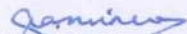
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	-	2/5/21	2/10/21	2/15/21	LGDF-Gen.Fund	5,000.00	5,000.00		

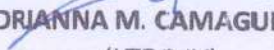
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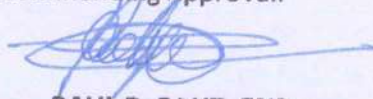
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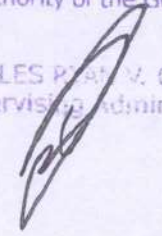

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PHO-Environmental and Occupational Health Program	Small Value Procurement	-	4/7/21	4/14/21	4/16/21	LGDF-Gen.Fund	11,900.00	11,900.00		

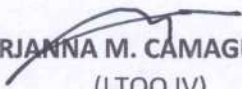
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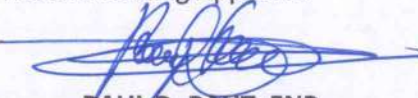
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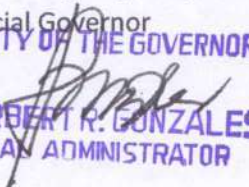
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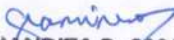
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	NCIP-Support to Indigenous Peoples- Peace & Order Program	Small Value Procurement	-	5/5/21	5/7/21	5/10/21	LGDF-Gen.Fund	14,975.00	14,975.00		
5-02-05-020	TELEPHONE EXPENSE	PHO	Small Value Procurement	-	5/19/21	5/25/21	5/27/21	Gen.Fund	42,000.00	42,000.00		
5-02-05-020	TELEPHONE EXPENSE	OPAG-ACIAR Project	Small Value Procurement	-	5/27/21	6/1/21	6/3/21	Trust Fund	22,750.00	22,750.00		

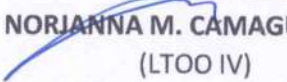
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PHO-Non-Communicable Disease Program	Small Value Procurement	-	6/8/21	6/10/21	6/14/21	LGDF-Gen.Fund	11,900.00	11,900.00		

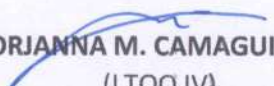
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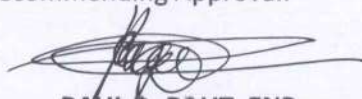
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BAC-Chairman

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

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CHARLES RYAN M. CABABAT
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

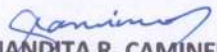
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	Training Expenses	PGO-Muslim Affairs Program	Lease of Real Property and Venue (53.10)	-	-	3/19/21	3/24/21	LGDF-Gen.Fund	84,000.00	84,000.00		

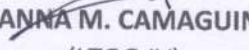
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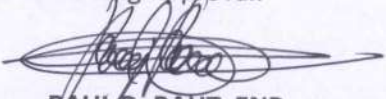
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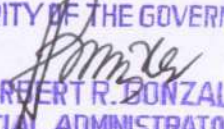
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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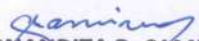
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	Training Expenses	PGO-Muslim Affairs Program	Agency to Agency	-	-	3/19/21	3/24/21	LGDF-Gen.Fund	10,000.00	10,000.00		

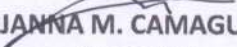
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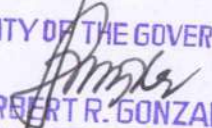
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	Training Expenses	PGO-Muslim Affairs Program	Small Value Procurement	3/12/21	3/17/21	3/19/21	3/24/21	LGDF-Gen.Fund	10,000.00	10,000.00		

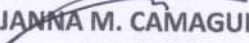
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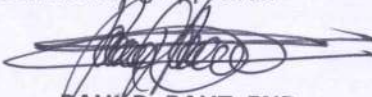
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Barangay Matti, Digos City, Davao del Sur

APRIL

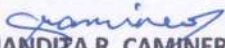
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02- 02 -010	Training Expenses	PSWDO-Program for the Protection of Children	Small Value Procurement	4/14/21	4/21/21	4/23/21	4/26/21	LGDF- Gen.Fund	17,500.00	17,500.00		
5-02- 02 -010	Training Expenses	PTO-Revenue Generation Program	Small Value Procurement	4/16/21	4/21/21	4/23/21	4/26/21	LGDF- Gen.Fund	28,000.00	28,000.00		

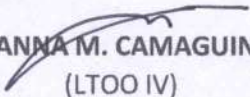
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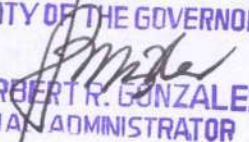
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-PDRRMO	Lease of Real Property and Venue (53.10)	-	-	4/23/21	4/26/21	Trust Fund	1,690,000.00	1,690,000.00		

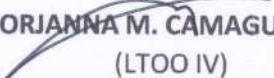
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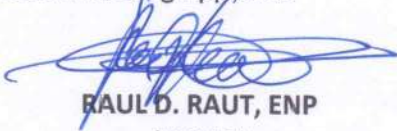
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Barangay Matti, Digos City, Davao del Sur

MAY

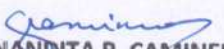
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses (Purchase of Catering)	OPAG-Provl. Nutrition Program-Gulayan sa Probinsya Project	Small Value Procurement	5/3/21	5/7/21	5/11/21	5/13/21	LGDF-Gen.Fund	49,500.00	49,500.00		
5-02-02-010	Training Expenses (Purchase of T-Shirt)	PSWDO-Youth Program-Peace & Order	Small Value Procurement	5/3/21	5/7/21	5/11/21	5/13/21	LGDF-Gen.Fund	25,000.00	25,000.00		

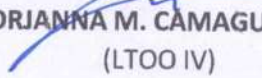
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Barangay Matti, Digos City, Davao del Sur

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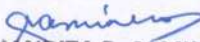
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO- Youth Program-Peace & Order	Lease of Real Property and Venue (53.10)	-	5/7/21	5/11/21	5/12/21	LGDF-Gen.Fund	163,200.00	163,200.00		
5-02-02-010	Training Expenses	PSWDO- Day care Service Program	Lease of Real Property and Venue (53.10)	-	5/11/21	5/18/21	5/20/21	LGDF-Gen.Fund	235,200.00	235,200.00		

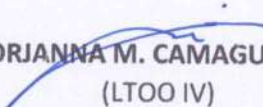
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

JUNE


Code (PAP)	Procurement Program/Project	PMIO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses (Purchase of Catering)	PSWDO-Program for the Protection of Children	Small Value Procurement	6/1/21	6/8/21	6/10/21	6/15/21	LGDF-Gen.Fund	17,500.00	17,500.00		

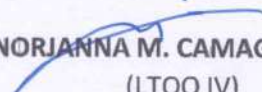
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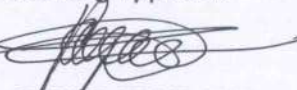
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FEBRUARY

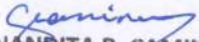
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-TourismvDevt. & Promotion Program	Small Value Procurement	-	2/5/21	2/10/21	2/15/21	LGDF-Gen.Fund	4,970.00	4,970.00		


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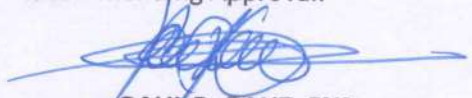
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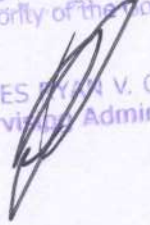
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MARCH


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PSWDO-PSCB	Small Value Procurement	-	3/14/21	3/26/21	3/30/21	LGDF-Gen.Fund	1,470.00	1,470.00		


Prepared by & Certified Correct:

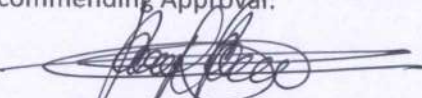
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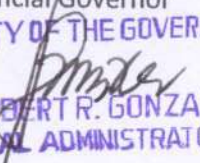
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