

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Prre-Procurement	Schedule for Each Procurement Activity				Source of Funds	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	<b>PENRO-MRDP</b>	Competitive Bidding		7/18/22	7/28/22	8/2/22	8/3/22	LGDF-Gen. Fund	9,990.00	9,990.00		Purchase of agricultural inputs & supply


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**YUKARI G. AKAHANE, MBA**  
 (AA VI)  
 Secretariat Staff

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

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

**YVONNE ROÑA CAGAS**  
 Provincial Governor

  
**Alyssa Beltran GONZALES**  
 Provincial Administrator

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5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 Related expense PDRRMF preparedness, mitigation & response	Small Value Procurement	7/14/22	7/19/22	7/21/22	7/22/22	LGDF-Gen. Fund	289,955.00	289,955.00		Purchase of groceries


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				5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Small value procurement			7/7/22	7/12/22	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-other public health program	Small value procurement		7/7/22	7/12/22	7/13/22	LGDF-Gen. Fund	49,980.00	49,980.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPO	Small value procurement		7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	49,495.00	49,495.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Coliseum	Small value procurement	7/18/22	7/21/22	7/26/22	7/27/22	Gen. Fund	157,070.00	157,070.00		


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				of IB/REI	of Bids	Award	Signing					
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	7/29/22	8/9/22	8/11/22	8/12/22	Gen. Fund	3,150,000.00	3,150,000.00		

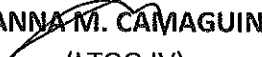
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGO-Executive	Small Value Procurement	7/25/22	7/28/22	8/2/22	8/3/22	Gen. Fund continuing 2020 & 2022	130,021.00		130,021.00	installation of combi blinds

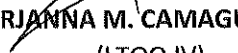
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1-07-07-010	Furniture & Fixtures	PEO-PPD	Competitive Bidding	7/25/22	7/28/22	8/2/22	8/3/22	Gen. Fund	482,000.00		482,000.00	installation of modular work station


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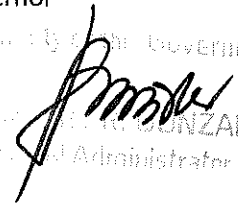
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	NCIP	Small Value Procurement		7/28/22	8/4/22	8/5/22	LGDF-Gen. Fund	28,000.00	28,000.00		Purchase of freezer

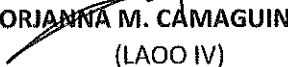
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**PROVINCIAL ADMINISTRATOR**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-030	Internet Subscription Expenses	<b>PACCO</b>	Small Value Procurement		7/21/22	7/26/22	7/27/22	Gen.Fund	6,600.00	6,600.00		Purchase of cellcards


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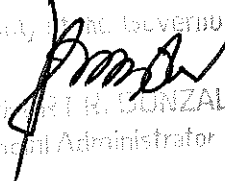
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1-07-05-030	Info.&Comm.Tech. Equipt.	Provincial Information Office	Agency to Agency				7/5/22	7/6/22	Gen. Fund	85,000.00		85,000.00	Purchase of laptop
1-07-05-030	Info.&Comm.Tech. Equipt.	PLO	Agency to Agency				7/26/22	7/27/22	Gen. Fund	85,000.00		85,000.00	Purchase of desktop computer
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-internal armed conflict program ELCAC	Agency to Agency				7/28/22	8/1/22	LGDF-Gen. fund	125,000.00		125,000.00	Purchase of desktop computer

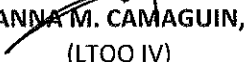
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By Authority of the Governor

  
Hon. HONORABLE PROVICINCALES  
Provincial Administrator

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1-07-05-110	Medical Equipment	GMDH	Competitive Bidding		7/18/22	7/21/22	7/26/22	7/27/22	Gen. Fund	214,000.00		214,000.00	Purchase of FCR FUJI IP cassle type CC for X-ray

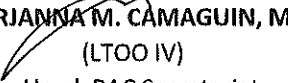
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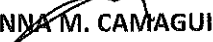
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5-02-03-010	Office Supplies Exp.	PTDPO-Pasig Islet Aqua-Eco Park	Agency to Agency			7/21/22	7/22/22	Gen. Fund	47,260.00	47,260.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency			7/26/22	7/27/22	Gen. Fund	43,755.00	43,755.00		
5-02-03-010	Office Supplies Exp.	COA-PAO	Agency to Agency			7/26/22	7/27/22	Gen. Fund	48,460.00	48,460.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Womens Welfare	Agency to Agency			7/28/22	7/29/22	LGDF-Gen. Fund	9,975.00	9,975.00		
5-02-03-010	Office Supplies Exp.	PHO-Nutrition Program	Agency to Agency			7/28/22	7/29/22	LGDF-Gen. Fund	12,068.00	12,068.00		
5-02-03-010	Office Supplies Exp.	PGO-Coliseum/DDSSCBCC	Agency to Agency			7/28/22	7/29/22	Gen. Fund	44,240.00	44,240.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency			7/28/22	7/29/22	Gen. Fund	9,290.00	9,290.00		
5-02-03-010	Office Supplies Exp.	PSWDO-internal armed conflict program ELCAC	Agency to Agency			7/28/22	7/29/22	LGDF-Gen. Fund	49,855.00	49,855.00		

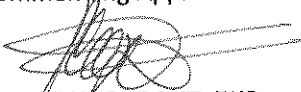
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5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Fishery Development Program</b>	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	21,000.00	21,000.00		Purchase of rain coat, megaphone, flashlight
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Fishery Development Program</b>	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	12,000.00	12,000.00		Purchase of stove bumers with hose & regulator
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Fishery Development Program</b>	Small Value Procurement	7/28/22	8/2/22	8/4/22	8/5/22	LGDF-Gen. Fund	56,000.00	56,000.00		Purchase of drums 200L, polythylene net etc
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Fishery Development Program</b>	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	46,575.00	46,575.00		Purchase of rice cooker, spoon, fork etc
5-02-03-990	Other Supplies & Materials Exp.	<b>PGP-Coliseum</b>	Small Value Procurement		7/28/22	8/2/22	8/3/22	Gen. Fund	49,990.00	49,990.00		Purchase of foam insulator
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Davao del sur agri aqua eco park</b>	Small Value Procurement	7/28/22	8/2/22	8/4/22	8/5/22	LGDF-Gen. Fund	50,000.00	50,000.00		Purchase of 100w solar flood light
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Fishery development program</b>	Small Value Procurement		8/2/22	8/4/22	8/5/22	LGDF-Gen. Fund	8,000.00	8,000.00		Purchase of soil PH & mpoisture tester


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By Authority of the Governor:  
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5-02-03-990	Other Supplies & Materials Exp.	<b>MDRRMF-Preparedness &amp; mitigation fund</b>	Small Value Procurement	7/29/22	8/4/22	8/9/22	8/10/22	Gen. Fund	104,000.00	104,000.00		Purchase of regrigerator etc
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Fishery Development Program</b>	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	10,000.00	10,000.00		Purchase of luna trapal

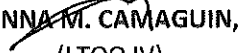
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5-02-03-990	Other Supplies & Materials Exp.	PHO-PDRRMF covid 19 related expense	Small Value Procurement	7/7/22	7/12/22	7/14/22	7/15/22	Gen. Fund	171,000.00	171,000.00		Purchase of foldable bed frame etc
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	7/4/22	7/7/22	7/12/22	7/13/22	LGDF-Gen. Fund	51,500.00	51,500.00		Purchase of poster printing & tarpaulin printing
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	7/18/22	7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	360,000.00	360,000.00		Purchase of length.height board aluminum, salter weighing scales etc
5-02-03-010	Other Supplies & Materials Exp.	PSWDO-Youth Development Program	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	22,000.00	22,000.00		Purchase of polo shirt
5-02-03-010	Other Supplies & Materials Exp.	OPAG-Fishery Development Program	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	24,000.00	24,000.00		Purchase of sweat shirt
5-02-03-010	Other Supplies & Materials Exp.	DILG-support to POC functionally audit for the most outstanding POC	Small Value Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen. Fund	20,000.00	20,000.00		Purchase of plaque
5-02-03-010	Other Supplies & Materials Exp.	PCO	Small Value Procurement		7/26/22	7/28/22	7/29/22	Gen. Fund	18,400.00	18,400.00		Purchase of steel cabinet


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(AA VI)  
Secretariat Staff

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

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

  
YVONNE ROÑA CAGAS  
Provincial Governor

  
Provincial Administrator


## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

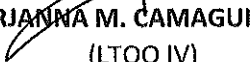
Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur


**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-LIPH-AOP fixed tranced	Lease of Real Property and Venue (53.10)		7/14/22	7/19/22	7/20/22	Trust Fund	1,146,000.00	1,146,000.00		
5-02-99-030	Representation Expenses	PPDO	Lease of Real Property and Venue (53.10)		7/28/22	8/2/22	8/3/22	LGDF-Gen. Fund	29,700.00	29,700.00		
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)		7/28/22	8/2/22	8/3/22	LGDF-Gen. Fund	145,800.00	145,800.00		

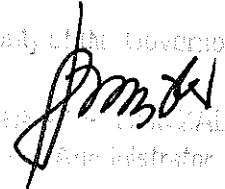
Prepared by & Certified Correct:

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022


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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Person's with disability	Small Valure Procurement		7/5/22	7/7/22	7/8/22	LGDF-Gen.Fund	37,000.00	37,000.00		
5-02-99-030	Representation Expenses	PENRO	Small Valure Procurement		7/14/22	7/19/22	7/20/22	Gen. Fund	13,200.00	13,200.00		
5-02-99-030	Representation Expenses	PGO-Executive-support to secretariat services for PPOC/PCPC/PADAC	Small Valure Procurement		7/26/22	7/28/22	7/29/22	LGDF-Gen.Fund	24,000.00	24,000.00		

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YVONNE ROÑA CAGAS  
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By Authority of the Governor  
Atty. IN REYNOLDO S. SORIANO  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**JULY**

Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement		7/26/22	7/28/22	7/29/22	Gen.Fund	9,800.00	9,800.00		Aircon cleaning of mitsubishi


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
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**Herty R. Gonzales**  
Provincial Administrator

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022**

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	<b>PGO-Coliseum</b>	Small Value Procurement	7/25/22	7/28/22	8/2/22	8/3/22	Gen. Fund	360,000.00	360,000.00		Repair of motors


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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	
5-02-05-020	TELEPHONE EXPENSE	<b>PDRRMF-Preparedness and Mitigation Fund 9942</b>	Small Value Procuremnet		7/14/22	7/21/22	7/22/22	Trust Fund	12,500.00	12,500.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PENRO</b>	Small Value Procuremnet		7/21/22	7/26/22	7/27/22	Gen. Fund	8,970.00	8,970.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PBO</b>	Small Value Procuremnet		7/21/22	7/26/22	7/27/22	Gen. Fund	8,750.00	8,750.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PTDPO</b>	Small Value Procuremnet		7/21/22	7/26/22	7/27/22	LGDF-Gen fund	19,890.00	19,890.00		
5-02-05-020	TELEPHONE EXPENSE	<b>SP-Secretariat</b>	Small Value Procuremnet		7/21/22	7/26/22	7/27/22	Gen. Fund	12,250.00	12,250.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PGO-Executive</b>	Small Value Procuremnet		7/26/22	7/28/22	7/29/22	Gen. Fund	18,900.00	18,900.00		
5-02-05-020	TELEPHONE EXPENSE	<b>OPAG-Admin</b>	Small Value Procuremnet		7/28/22	8/2/22	8/3/22	Gen. Fund	16,100.00	16,100.00		

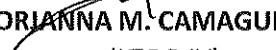
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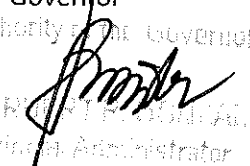
Recommending Approval:

Approved by:

  
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**YVONNE ROÑA CAGAS**  
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 By Authority of the Governor:  
  
**ACTY. OF REGIONAL GOVERNMENTS**  
 Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-Protection of Children	Lease of Real Property and Venue (53.10)		7/26/22	7/28/22	7/29/22	LGDF-Gen fund	15,000.00	15,000.00		Catering Services with venue for Protection of Children Capability Building.


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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	<b>PEDIPO</b>	Small Value Procuremnet		7/21/22	7/26/22	7/27/22	LGDF-Gen. Fund	1,750.00	1,750.00		
5-02-04-010	WATER EXPENSE	<b>PBO</b>	Small Value Procuremnet		7/21/22	7/26/22	7/27/22	Gen. Fund	3,745.00	3,745.00		


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Provincial Administrator

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022**

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Prre-Procurement	Schedule for Each Procurement Activity				Source of Funds	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-Support to Brgy Development Program ELCAC	Competitive Bidding		8/11/22	8/23/22	8/25/22	8/26/22	Trust Fund	499,950.00	499,950.00		Purchase of Certified grafted seedlings puyat variety
5-02-03-100	Agrilculture & Marine Supplies	PENRO-PDRRMF-WPDP	Competitive Bidding		8/30/22	9/8/22	9/13/22	9/14/22	Gen. Fund	346,600.00	346,600.00		Purchase of seedings

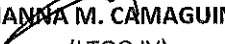
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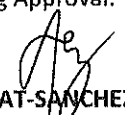
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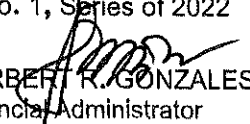
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**AUGUST**

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	<b>OPAG-DA-RFO XI, Organic Agriculture Award CY 2017</b>	Small Value Procurement			8/4/22	8/9/22	8/10/22	Trust Fund	36,800.00	36,800.00		Purchase of 7 in 1 seeds


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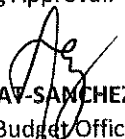
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-03-020	Flood Control System	PEO-Const-Earthquake Assistance from Different LGUs/NGAs	Competitive Bidding	8/30/22	9/8/22	9/13/22	9/14/22	Trust Fund	84,960.00		84,960.00	Purchase of Oil
1-07-03-020	Flood Control System	PEO-Const-Earthquake Assistance from Different LGUs/NGAs	Competitive Bidding	8/30/22	9/8/22	9/13/22	9/14/22	Trust Fund	877,600.00		877,600.00	Purchase of diesel

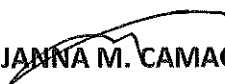
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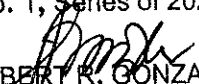
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**AUGUST**

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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	Provincial Information Office	Competitive Bidding	8/10/22	8/18/22	8/23/22	8/24/22	Gen. Fund	51,085.00	51,085.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-DPIP	Competitive Bidding	8/10/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	119,850.00	119,850.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Competitive Bidding	8/10/22	8/18/22	8/23/22	8/24/22	Gen. Fund	134,980.00	134,980.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG 8713	Competitive Bidding	8/10/22	8/18/22	8/23/22	8/24/22	Gen. Fund	96,615.00	96,615.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Internal Armed Conflict Program ELCAC	Competitive Bidding	8/10/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	499,970.00	499,970.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PSAO	Competitive Bidding	8/10/22	8/18/22	8/23/22	8/24/22	Gen. Fund	194,055.00	194,055.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO	Competitive Bidding	8/10/22	8/18/22	8/23/22	8/24/22	Gen. Fund	174,080.00	174,080.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Const-installtion of RC pipe culvert @ DSPPO Compond	Competitive Bidding	8/30/22	9/8/22	9/13/22	9/14/22	20% dev fund	104,800.00	104,800.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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

**AUGUST**

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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-DPIP	Small Value Procurement		8/26/22	8/30/22	9/1/22	9/2/22	Gen. Fund	70,000.00		70,000.00	Purchase of tablet


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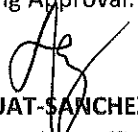
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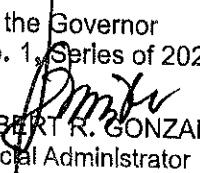
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Province of Davao del Sur  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equip.	SP-Legislation	Agency to Agency				8/18/22	8/19/22	Gen. Fund	319,500.00		319,500.00	


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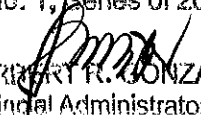
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Barangay Matti, Digos City, Davao del Sur

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equip.	PTDPO-Pasig Islet Aqua Eco Park Economic Enterprise	Agency to Agency				8/4/22	8/5/22	Gen. Fund	54,000.00		54,000.00	Purchase of desktop computer
1-07-05-030	Info.&Comm.Tech. Equip.	PENRO-MRDP	Agency to Agency				8/30/22	9/1/22	LGDF-Gen.Fund	75,000.00		75,000.00	Purchase of branded laptop
1-07-05-030	Info.&Comm.Tech. Equip.	PROVET-Animal Disease Diagnostic Laboratory	Agency to Agency				8/30/22	9/1/22	LGDF-Gen.Fund	60,000.00		60,000.00	Purchase of desktop computer with laptop


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
YUKARI G. AKAHANE, MBA  
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(LTOO IV)  
Head, BAC Secretariat

  
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(Prov'l Budget Officer)  
BAC-Chairman

YVONNE ROÑA CAGAS  
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By Authority of the Governor  
As per EO No. 1, Series of 2022

  
Atty. HERBERT R. GONZALES  
Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**AUGUST**

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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-Maternal & Child health program	Competitive Bidding		8/30/22	9/8/22	9/13/22	9/14/22	LGDF-Gen. Fund	1,730,000.00	1,730,000.00		Purchase of Cotton, Digital BP Apparatus etc


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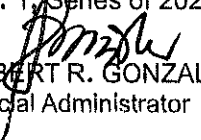
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**AUGUST**

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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-Blood Service Program	Small Value Procurement		8/15/22	8/18/22	8/23/22	8/24/22	LGDF-Gen. Fund	54,320.00	54,320.00		Purchase of Aneroid BP Apparatus etc

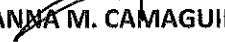
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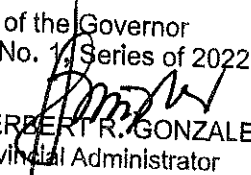
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	PDRRMF	Competitive Bidding	8/9/22	8/10/22	8/18/22	8/23/22	8/24/22	Gen.Fund	4,650,000.00		4,650,000.00	Purchase of Brand new 4WD pick up type vehicle

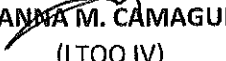
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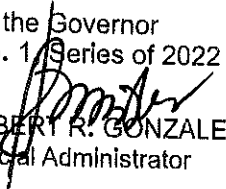
  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipment	PGO-Coliseum	Competitive Bidding		8/4/22	8/16/22	8/18/22	8/19/22	Gen. Fund	500,000.00		500,000.00	

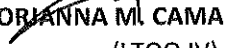
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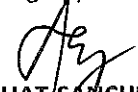
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PSWDO	Agency to Agency			8/4/22	8/5/22	Gen. Fund	68,000.00		68,000.00	Purchase of printer
1-07-05-020	Office Equipment	PBO	Agency to Agency			8/30/22	9/2/22	Gen. Fund	54,000.00		54,000.00	Purchase of printer
1-07-05-020	Office Equipment	COA-PAO	Agency to Agency			8/30/22	9/2/22	Gen. Fund	129,993.00		129,993.00	Purchase of desktop computer
											-	

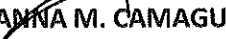
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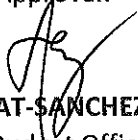
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PROVET	Small Value Procurement	8/23/22	8/25/22	8/30/22	9/1/22	Gen. Fund	60,000.00		60,000.00	Purchase of Air con
											-	

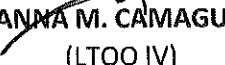
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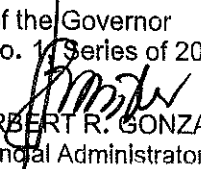
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**AUGUST**

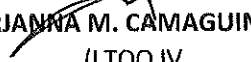
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-PICTO	Agency to Agency			8/4/22	8/5/22	Gen. Fund	41,897.40	41,897.40		
5-02-03-010	Office Supplies Exp.	PENRO	Agency to Agency			8/11/22	8/12/22	Gen. Fund	14,000.00	14,000.00		
5-02-03-010	Office Supplies Exp.	COA-PAO	Agency to Agency			8/16/22	8/17/22	Gen. Fund	58,750.00	58,750.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Internal Armed Conflict Program ELCAC	Agency to Agency			8/16/22	8/17/22	Gen. Fund	48,490.00	48,490.00		
5-02-03-010	Office Supplies Exp.	SP-Legislation	Agency to Agency			8/18/22	8/19/22	Gen. Fund	319,500.00	319,500.00		
5-02-03-010	Office Supplies Exp.	PEDIPO	Agency to Agency			8/23/22	8/24/22	Gen. Fund	94,930.00	94,930.00		
5-02-03-010	Office Supplies Exp.	PEDIPO	Agency to Agency			8/30/22	9/1/22	Gen. Fund	99,828.00	99,828.00		

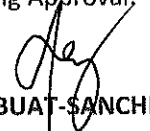
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Recommending Approval:

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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


**AUGUST**

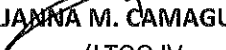
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PEDIPO	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen. Fund	22,800.00	22,800.00		Purchase of toner Gestetner
										-		
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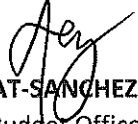
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SEF	Competitive Bidding	8/2/22	8/11/22	8/16/22	8/17/22	SEF	999,900.00	999,900.00		Purchase of paints


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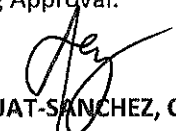
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	8/4/22	8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	55,250.00	55,250.00		Purchase of Tumbler
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement	8/4/22	8/11/22	8/16/22	8/17/22	Gen. Fund	75,000.00	75,000.00		Purchase of brush cutter
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Womens Welfare	Small Value Procurement		8/11/22	8/16/22	8/17/22	LGDF-Gen. Fund	38,500.00	38,500.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	8/11/22	8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	60,000.00	60,000.00		Purchase of Local nutrition committee vest
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Gender Devt. Program	Small Value Procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen. Fund	34,400.00	34,400.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PBO	Small Value Procurement		8/18/22	8/23/22	8/24/22	Gen. Fund	18,050.00	18,050.00		Purchase of Cork board & executive chair
5-02-03-990	Other Supplies & Materials Exp.	PHO-Blood Services Program	Small Value Procurement		8/23/22	8/25/22	8/26/22	LGDF-Gen. Fund	4,100.00	4,100.00		Purchase of wall clock & storage box
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement	8/19/22	8/23/22	8/25/22	8/26/22	Gen. Fund	117,300.00	117,300.00		Purchase of Dormat Keraka NP cushion mat
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen. Fund	21,840.00	21,840.00		Purchase of T-shirt


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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.	COA-PAO	Small Value Procurement		8/30/22	9/1/22	9/2/22	Gen, Fund	22,500.00	22,500.00		Purchase of crates
5-02-03-990	Other Supplies & Materials Exp.	PBO	Small Value Procurement	8/26/22	8/30/22	9/1/22	9/2/22	Gen, Fund	107,120.00	107,120.00		Purchase of executive chair etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Coliseum	Small Value Procurement		8/30/22	9/1/22	9/2/22	Gen, Fund	21,000.00	21,000.00		Purchase of Rostrum
5-02-03-990	Other Supplies & Materials Exp.	PGO-PICTO	Small Value Procurement		8/30/22	9/1/22	9/2/22	Gen, Fund	28,500.00	28,500.00		Purchase of wooden office table
5-02-03-990	Other Supplies & Materials Exp.	PBO	Small Value Procurement		8/30/22	9/1/22	9/2/22	Gen, Fund	10,500.00	10,500.00		Purchase of Gang Chair
5-02-03-990	Other Supplies & Materials Exp.	PASSO-Real Property Tax Administration	Small Value Procurement		8/30/22	9/1/22	9/2/22	LGDF-Gen. Fund	39,000.00	39,000.00		Purchase of Indoor Board, Outdoor main board, 1pm outdoor board


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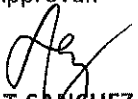
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Provincial Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022

  
Atty. HERBERT R. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-8713</b>	Agency to Agency			8/18/22	8/19/22	Gen, Fund	20,000.00	20,000.00		Purchase of printer

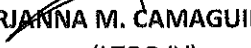
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

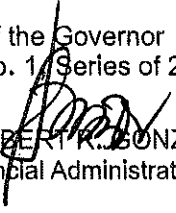
  
**YUKARI G. AKAHANE, MBA**  
(AA VI)  
Secretariat Staff

  
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Province of Davao del Sur  
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**AUGUST**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-03-990	Other InfraStructure Asset	PEO- Improvement of Prov'l Engineer's Office	Competitive Bidding	8/15/22	8/23/22	8/25/22	8/26/22	20% Dev Fund	239,997.00		239,997.00	Purchase of 32x10 corrugated galvanize Iron Sheet etc

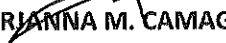
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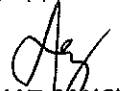
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-010	Postage & Courier Services	SP-Secretariat	Agency to Agency			8/18/22	8/19/22	Gen.Fund	5,000.00	5,000.00		Purchase of Mailing stamp at Post Office

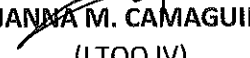
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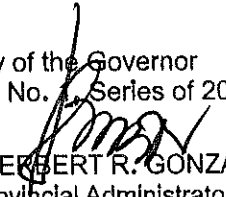
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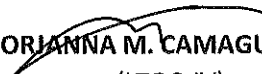
Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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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	PSWDO-Special event Fund	Competitive Bidding	8/31/22	9/13/22	9/15/22	9/16/22	Gen.Fund	997,500.00	997,500.00		

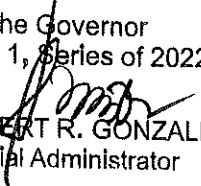
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	NCIP	Lease of Real Property and Venue (53.10)		8/23/22	8/25/22	8/26/22	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PPO	Lease of Real Property and Venue (53.10)		8/30/22	9/1/22	9/2/22	Gen.Fund	58,900.00	58,900.00		
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)		8/30/22	9/1/22	9/2/22	LGDF-Gen.Fund	221,000.00	221,000.00		

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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	PGO-Anti Criminality Program	Small Valure Procurement	8/10/22	8/16/22	8/18/22	8/19/22	LGDF-Gen.Fund	235,600.00	235,600.00		
5-02-99-030	Representation Expenses	PHO-Blood services Program	Small Valure Procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PSWDO-internal armed conflic program ELCAC	Small Valure Procurement		8/16/22	8/18/22	8/19/22	LGDF-Gen.Fund	22,750.00	22,750.00		
5-02-99-030	Representation Expenses	PGO-Anti Criminality Program	Small Valure Procurement	8/23/22	8/30/22	9/1/22	9/2/22	LGDF-Gen.Fund	209,000.00	209,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PGSO	Small Value Procurement		8/2/22	8/9/22	8/10/22	Gen. Fund	31,500.00	31,500.00		

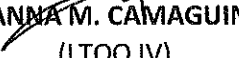
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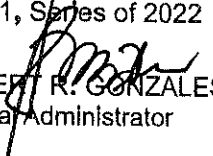
  
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Barangay Matti, Digos City, Davao del Sur

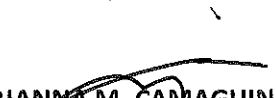
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PSWDO			8/23/22	8/25/22	8/26/22	Gen. Fund	4,500.00	4,500.00		JO-repair of printer T710W2


Prepared by & Certified Correct:

  
**YUKARI G. AKAHANE, MBA**  
(AA VI)  
Secretariat Staff

Reviewed by:

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

Recommending Approval:

  
**DESSAMIE BUAT SANCHEZ, CPA, JD**  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

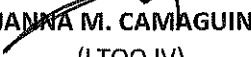
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M -Machinery & Equipment	PGO-Executive	Small Value Procurement		8/18/22	8/23/22	8/24/22	Gen. Fund	35,000.00	35,000.00		Repair of generator set


Prepared by & Certified Correct:

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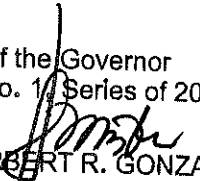
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**AUGUST**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PDRRMO	Small Value Procurement	8/10/22	8/16/22	8/18/22	8/19/22	Gen. Fund	149,500.00	149,500.00		
										-		
										-		
										-		

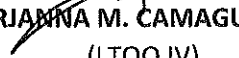
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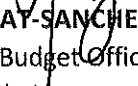
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Coliseum	Small Value Procurement		8/4/22	8/9/22	8/10/22	Gen.Fund	45,000.00	45,000.00		Repair/replacement of worn out parts of SHF-156
5-02-13-060-01	R/M- Transportation Equipment	PDRRMF- Preparedness and Mitigation Fund 9942	Small Value Procurement		8/16/22	8/18/22	8/19/22	Gen.Fund	19,500.00	19,500.00		Purchase of Horn 12V
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO	Small Value Procurement	8/16/22	8/18/22	8/23/22	8/24/22	Gen.Fund	63,710.00	63,710.00		Repair/replacement of worn out parts of SAA 4416
5-02-13-060-01	R/M- Transportation Equipment	PHO-Maternal & Child Health Program	Small Value Procurement	8/16/22	8/18/22	8/23/22	8/24/22	LGDF-Gen.Fund	50,000.00	50,000.00		Electric check up and retouch door painting
5-02-13-060-01	R/M- Transportation Equipment	PGO-HRMO	Small Value Procurement		8/30/22	9/1/22	9/2/22	Gen.Fund	26,000.00	26,000.00		repair of Mitsubishi Estrada GLS

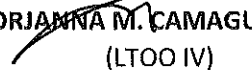
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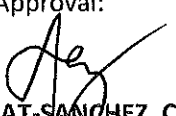
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	PIO	Small Value Procurement	8/30/22	9/1/22	9/6/22	9/7/22	Gen Fund	200,000.00		200,000.00	Purchase of DSLR Camera


Prepared by & Certified Correct:


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5-02-05-020	TELEPHONE EXPENSE	<b>PESO-Educational Assistance Program</b>	Small Value Procuremnet		8/9/22	8/11/22	8/12/22	LGDF-Gen Fund	35,750.00	35,750.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PEDIPO</b>	Small Value Procuremnet		8/11/22	8/16/22	8/17/22	LGDF-Gen Fund	15,750.00	15,750.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PHO</b>	Small Value Procuremnet		8/30/22	9/1/22	9/6/22	Gen. Fund	42,000.00	42,000.00		

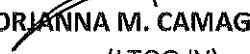
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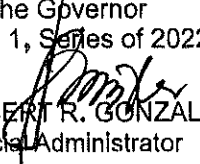
  
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Barangay Matti, Digos City, Davao del Sur

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-Women's welfare program	Lease of Real Property and Venue (53.10)		8/16/22	8/18/22	8/19/22	LGDF-Gen fund	125,000.00	125,000.00		Catering Services with venue for capacity building seminar
5-02-02-010	Training Expenses	PPDO-Gender and Devt. Program	Lease of Real Property and Venue (53.10)		8/23/22	8/25/22	8/26/22	LGDF-Gen fund	45,000.00	45,000.00		Catering Services with venue for gender sensitivity orientation


Prepared by & Certified Correct:

Reviewed by:

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**YUKARI G. AKAHANE, MBA**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022

  
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Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PROVET-Quarantine Services	Small Value Procurement	8/16/22	8/23/22	8/25/22	8/26/22	LGDF-Gen fund	55,125.00	55,125.00		
5-02-02-010	Training Expenses	PGO-PGRR	Small Value Procurement		8/16/22	8/18/22	8/19/22	Gen.Fund	37,500.00	37,500.00		
5-02-02-010	Training Expenses	PGO-HRMO	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen fund	20,700.00	20,700.00		
5-02-02-010	Training Expenses	PSWDO-Internal Armed Conflict Program ELCAC	Small Value Procurement		8/30/22	9/1/22	9/2/22	LGDF-Gen fund	2,400.00	2,400.00		Purchase of tarpauline
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program	Small value Procurement		8/30/22	9/6/22	9/7/22	LGDF-Gen. Fund	19,288.00	19,288.00		Purchase of Grocereis
5-02-02-010	Training Expenses	PSWDO-Internal Armed conflict program	Small value Procurement		8/30/22	9/6/22	9/7/22	LGDF-Gen. Fund	46,310.00	46,310.00		Purchase of Vegetables


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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**AUGUST**

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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-PICTO	Small Value Procurement		8/9/22	8/11/22	8/12/22	Gen. Fund	2,952.00	2,952.00		
5-02-04-010	WATER EXPENSE	PTDPO-passig islet aqua eco park economic enterprise	Small Value Procurement		8/18/22	8/23/22	8/24/22	Gen. Fund	4,980.00	4,980.00		
5-02-04-010	WATER EXPENSE	COA-PAO	Small Value Procurement		8/23/22	8/25/22	8/26/22	Gen. Fund	15,750.00	15,750.00		

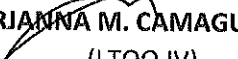
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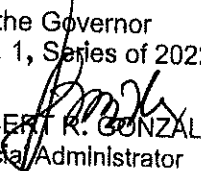
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post	Sub/Open	Notice of	Contract		Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Health Program	Small Value Procurement		9/13/22	9/15/22	9/16/22	LGDF-Gen.Fund	49,980.00	49,980.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Information Office-Community Awareness Program	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	LGDF-Gen.Fund	51,085.00	51,085.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Coliseum	Small Value Procurement	9/9/22	9/13/22	9/15/22	9/16/22	Gen. FUND	116,080.00	116,080.00		


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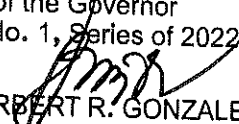
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post	Sub/Open	Notice of	Contract		Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PDRRMO	Competitive Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	643,280.00	643,280.00		

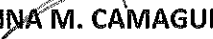
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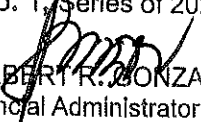
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	SP-Secretariat	Small Value Procurement	9/9/22	9/13/22	9/15/22	9/16/22	Gen. Fund	61,500.00		61,500.00	Purchase of executive table and chair
1-07-07-010	Furniture & Fixtures	PEDIPO	Small Value Procurement	9/9/22	9/13/22	9/15/22	9/16/22	Gen. Fund	230,000.00		230,000.00	Purchase of executive table and chair


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

**SEPTEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	SP-Secretariat	Competitive Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	462,840.00		462,840.00	Purchase of Executive table


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

### SEPTEMBER

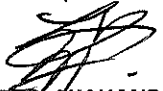
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	NCIP	Small Value Procurement		9/9/22	9/13/22	9/14/22	LGDF-Gen. Fund	26,150.00	26,150.00		Purchase of artificial flowers

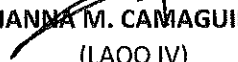
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	NCIP	Agency to Agency			9/22/22	9/23/22	LGDF-Gen. Fund	154,999.00	154,999.00		Purchase of Laptop


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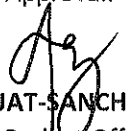
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**

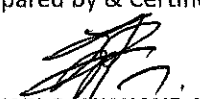
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equip.	PGO-Provincial Information Office	Agency to Agency				9/6/22	9/7/22	Gen. Fund	85,000.00		85,000.00	Purchase of laptop
1-07-05-030	Info.&Comm.Tech. Equip.	PICTO	Agency to Agency				9/13/22	9/14/22	Gen. Fund	180,000.00		180,000.00	Purchase of laptop

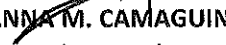
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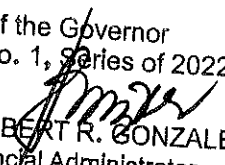
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Province of Davao del Sur  
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### SEPTEMBER

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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.	PASSO-Real Property Tax Administration	Agency to Agency				9/13/22	9/14/22	LGDF-Gen. Fund	125,200.00		125,200.00	Purchase of Branded computer desktop
1-07-05-030	Info.&Comm.Tech. Equipt.	PTDPO-Mt. Apo Agri-Tourism Park	Agency to Agency				9/20/22	9/21/22	Gen. Fund	52,000.00		52,000.00	Purchase of desktop computer
1-07-05-030	Info.&Comm.Tech. Equipt.	PACCO	Agency to Agency				9/20/22	9/21/22	Gen. Fund	75,000.00		75,000.00	Purchase of Laptop
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-Executive	Agency to Agency				9/20/22	9/21/22	Gen. Fund	70,000.00		70,000.00	Purchase of desktop computer


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Province of Davao del Sur  
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**SEPTEMBER**

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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-PDRRMF- Preparedness Mitigation & Response COVID-19 related Expense	Competitive Bidding		9/26/22	10/6/22	10/11/22	10/12/22	LGDF-Gen. Fund	780,502.00	780,502.00		Purchase of 3% Acetic Acid Solution etc


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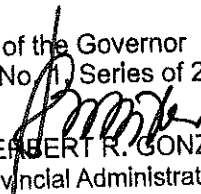
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**SEPTEMBER**

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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	Competitive Bidding		9/16/22	9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	940,000.00		940,000.00	Purchase of Pharmacy Refregirator


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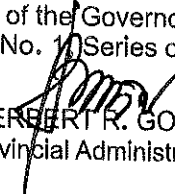
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Province of Davao del Sur  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE	C.O		
1-07-05-110	Medical Equipment	PHO-MRDDMF- Preparedness Mitigation & Response COVID 19 Related Expense	Competitive Bidding		9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	950,000.00		950,000.00	Purchase of brand new ABG Machine

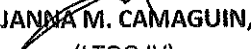
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1, Series of 2022

  
Atty. **HERBERT R. GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### SEPTEMBER

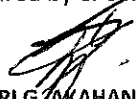
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PICTO	Agency to Agency			9/20/22	9/23/22	Gen. Fund	55,000.00		55,000.00	Purchase of digital projector


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
YUKARI G. AKAHANE, MBA  
(AA VI)  
Secretariat Staff

  
NORJANNA M. CAMAGUIN, MPA  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	<b>PGO-Admin</b>	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	80,000.00		80,000.00	Purchase of Air con
1-07-05-020	Office Equipment	<b>PEDIPO</b>	Small Value Procurement	9/6/22	9/13/22	9/15/22	9/16/22	Gen. Fund	68,500.00		68,500.00	Purchase of TV


Prepared by & Certified Correct:


Reviewed by:

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**YUKARI G. AKAHANE, MBA**  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	<b>PICTO</b>	Small Value Procurement	9/13/22	9/20/22	9/22/22	9/23/22	Gen. Fund	60,000.00		60,000.00	Purchase of smart TV


Prepared by & Certified Correct:


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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	SEF	Competitive Bidding	9/13/22	9/15/22	9/27/22	9/29/22	9/30/22	SEF	3,000,000.00		3,000,000.00	Upgrading of printing machine


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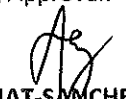
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PENRO-PDRRMF-MRDP	Agency to Agency			9/6/22	9/7/22	LGDF-Gen. Fund	45,000.00	45,000.00		Purchase of Office supplies
5-02-03-010	Office Supplies Exp.	PENRO-WPDP	Agency to Agency			9/6/22	9/7/22	LGDF-Gen. Fund	10,000.00	10,000.00		Purchase of Office supplies
5-02-03-010	Office Supplies Exp.	PENRO-Integratd coastal resources Management	Agency to Agency			9/6/22	9/7/22	LGDF-Gen. Fund	10,000.00	10,000.00		Purchase of Office supplies
5-02-03-010	Office Supplies Exp.	PENRO	Agency to Agency			9/6/22	9/7/22	Gen. Fund	6,000.00	6,000.00		Purchase of Office supplies
5-02-03-010	Office Supplies Exp.	PGO-Coliseum	Agency to Agency			9/6/22	9/7/22	Gen. Fund	18,735.00	18,735.00		Purchase of Office supplies
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Agency to Agency			9/6/22	9/7/22	Gen. Fund	16,800.00	16,800.00		Purchase of Office supplies

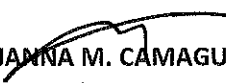
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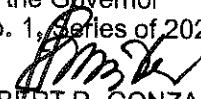
  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	COA-PAO	Competitive Bidding	9/20/22	9/29/22	10/4/22	10/5/22	Gen. Fund	49,710.00	49,710.00		Items not available in PS-DBM: Purchase of office Supplies


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

**SEPTEMBER**

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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.	PBO	Agency to Agency			9/13/22	9/14/22	Gen. Fund	83,600.00	83,600.00		Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency			9/13/22	9/14/22	Gen. Fund	34,850.00	34,850.00		Purchase of office supplies
5-02-03-010	Office Supplies Exp.	PICTO	Agency to Agency			9/13/22	9/14/22	Gen. Fund	33,680.00	33,680.00		Purchase of office supplies


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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PBO	Competitive Bidding	9/23/22	10/4/22	10/6/22	10/7/22	Gen. Fund	13,720.00	13,720.00		Purchase of office supplies

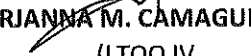
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PENRO	Small Value Procurement		9/27/22	9/29/22	9/30/22	Gen. Fund	11,700.00	11,700.00		Purchase of office supplies
5-02-03-010	Office Supplies Exp.	COA-PAO	Small Value Procurement		9/27/22	9/29/22	9/30/22	Gen. Fund	11,800.00	11,800.00		Purchase of CT202384


Prepared by & Certified Correct:


Reviewed by:

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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Agency to Agency			9/6/22	9/7/22	LGDF-Gen. Fund	19,980.00	19,980.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PICTO	Agency to Agency			9/6/22	9/7/22	Gen. Fund	20,565.00	20,565.00		Purchase of janitorial supplies


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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**YUKARI G. AKAHANE, MBA**  
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BAC-Chairman

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Provincial Governor

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Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>PEDIPO</b>	Small Value Procurement		9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	26,440.00	26,440.00		Purchase of stainless spoon etc
5-02-03-990	Other Supplies & Materials Exp.	<b>PHO-Blood Services Program</b>	Small Value Procurement	9/2/22	9/6/22	9/13/22	9/14/22	LGDF-Gen. Fund	100,000.00	100,000.00		Purchase of siesta bed
5-02-03-990	Other Supplies & Materials Exp.	<b>PDRRMO 9942</b>	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	49,000.00	49,000.00		Purchase of communicable device

Prepared by & Certified Correct:

Reviewed by:

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YUKARI G. ARAHANE, MBA  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### SEPTEMBER


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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-Internal Armed conflict ELCAC	Competitive Bidding	9/14/22	9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	148,500.00	148,500.00		Purchase of rice


Prepared by & Certified Correct:

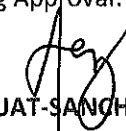
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Province of Davao del Sur  
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### SEPTEMBER

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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.	PDRRMF-Preparedness & mitigation fund	Agency to Agency			9/20/22	9/23/22	Gen. Fund	50,000.00	50,000.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO	Agency to Agency			9/20/22	9/23/22	Gen. Fund	48,340.00	48,340.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt. Agri-Tourism Park	Agency to Agency			9/20/22	9/23/22	Gen. Fund	17,000.00	17,000.00		Purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	PASSO-Real Property Tax Administration	Agency to Agency			9/20/22	9/23/22	LGDF-Gen. FUNd	49,090.00	49,090.00		Purchase of janitorial supplies

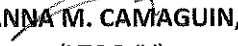
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Province of Davao del Sur  
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**SEPTEMBER**

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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.	PBO	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	20,000.00	20,000.00		Purchase of Rechargeable light etc
5-02-03-990	Other Supplies & Materials Exp.	PICTO	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	30,000.00	30,000.00		Purchase of biometric door lock system
5-02-03-990	Other Supplies & Materials Exp.	PHO-Nutrition Program	Small Value Procurement	9/16/22	9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	50,000.00	50,000.00		Purchase of reproduction of IEC material on micronutrient supplementation
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS	Small Value Procurement		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	42,750.00	42,750.00		Purchase of tumbler
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS	Small Value Procurement	9/16/22	9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	75,000.00	75,000.00		Purchase of personalized reversible bucket hat


Prepared by & Certified Correct:


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Program for The Protection of Children	Small Value Procurement	9/23/22	9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	149,800.00	149,800.00		Purchase of round neck full sublimation & polo shirt

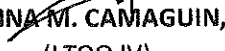
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**YUKARI G. AKAHANE, MBA**  
(AA VI)  
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Head, BAC Secretariat

  
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Provincial Governor

By Authority of the Governor  
As per EO No. 1 Series of 2022

  
Atty. HERBERT R. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### SEPTEMBER

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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.	PTDPO-Mt. Agri-Tourism Park	Agency to Agency			9/20/22	9/23/22	Gen. Fund	55,885.00	55,885.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PBO	Agency to Agency			9/27/22	9/28/22	Gen. Fund	13,140.00	13,140.00		Purchase of janitorial supplies


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Province of 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	
1-07-03-990	Other InfraStructure Asset	PEO-Const- Installation of RC Pipe Culvert at DSPPO Compound Digos City	Competitive Bidding	9/2/22	9/15/22	9/20/22	9/21/22	20% Dev Fund	473,141.00		473,141.00	Purchase of coarse sand etc
1-07-03-990	Other InfraStructure Asset	PEO-Const- Installation of RC Pipe Culvert at DSPPO Compound Digos City	Competitive Bidding	9/2/22	9/15/22	9/20/22	9/21/22	20% Dev Fund	213,685.00		213,685.00	Purchase of marine plyboard etc


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-03-990	Other InfraStructure Asset	PEO-Const- Installation of RC Pipe Culvert at DSPPO Compound Digos City	Small value Procurement		9/6/22	9/13/22	9/14/22	20% Dev Fund	1,920.00		1,920.00	Purchase of Digital printed tarpaulin


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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	PTDPO-Special event	Small Value Procurement	9/14/22	9/20/22	9/22/22	9/23/22	Gen. Fund	120,000.00	120,000.00		Rental of sound system etc
5-02-99-050	Rent Expense	PTDPO-Special event	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	40,000.00	40,000.00		Rental of portale toilet


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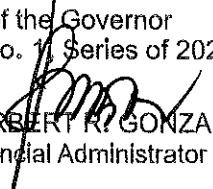
  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	NCIP	Lease of Real Property and Venue (53.10)		9/6/22	9/13/22	9/14/22	LGDF-Gen.Fund	164,000.00	164,000.00		


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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	PEDIPO	Small Valure Procurement		9/6/22	9/8/22	9/10/22	LGDF-Gen.Fund	40,000.00	40,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Criminality Program	Small Valure Procurement		9/6/22	9/8/22	9/10/22	LGDF-Gen.Fund	32,000.00	32,000.00		
5-02-99-030	Representation Expenses	PENRO-WPDP	Small Valure Procurement		9/6/22	9/8/22	9/10/22	LGDF-Gen.Fund	5,120.00	5,120.00		
5-02-99-030	Representation Expenses	OPAG-8711	Small Valure Procurement		9/6/22	9/8/22	9/10/22	Gen. Fund	16,000.00	16,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Person's with Disability	Lease of Real Property and Venue (53.10)		9/20/22	9/22/22	9/23/22	LGDF-Gen.Fund	69,500.00	69,500.00		


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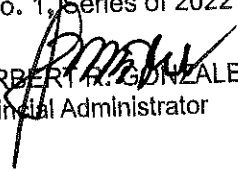
  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**SEPTEMBER**

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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-Special event Fund	Competitive Bidding	9/13/22	9/22/22	9/27/22	9/28/22	Gen.Fund	998,500.00	998,500.00		


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Province of Davao del Sur  
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**SEPTEMBER**

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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	<b>OPAG-8711</b>	Small Valure Procurement	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:


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

**SEPTEMBER**


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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	BAC-Infra (SBAC)	Competitive Bidding	9/29/22	10/11/22	10/13/22	10/14/22	Gen.Fund	96,000.00	96,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	<b>PENRO</b>	Competitive Bidding	9/6/22	9/20/22	9/22/22	9/23/22	Gen. Fund	42,577.00	42,577.00		Purchase of portland cement etc


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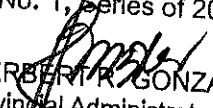
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PTDPO-Passig Islet Aqua Eco Park economic enterprise	Small Value Procurement	9/16/22	9/20/22	9/22/22	9/23/22	Gen. Fund	62,000.00	62,000.00		JO-De-clogging & waste disposal of septic tank


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### SEPTEMBER

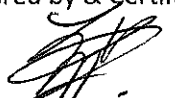
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PEO-PPD	Small Value Procurement		9/13/22	9/15/22	9/16/22	Gen. Fund	7,500.00	7,500.00		Purchase of transfer roller
										-		
										-		
										-		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PPDO-information Technology Communication Program	Small Value Procurement		9/20/22	9/22/22	9/23/23	Gen. Fund	19,000.00	19,000.00		Repair of aircon
										-		
										-		
										-		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	COA-PAO	Small Value Procurement		9/27/22	9/29/22	9/30/22	Gen. Fund	12,000.00	12,000.00		General cleaning of aircon
										-		
										-		
										-		

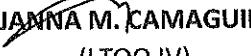
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorppol	Competitive Bidding	9/9/22	9/20/22	9/22/22	9/23/22	Gen. Fund	480,280.00	480,280.00		Purchase of oil filter etc

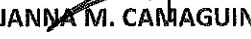
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**YUKARI B. AKAHANE, MBA**  
(AA VI)  
Secretariat Staff

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

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022

  
Atty. HERBERT R. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### SEPTEMBER


Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PDRRMF- Preparedness and Mitigation Fund 9942	Small Value Procurement		9/15/22	9/20/22	9/22/22	Gen.Fund	49,500.00	49,500.00		Repair of SAA-9032


Prepared by & Certified Correct:

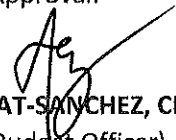
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PEDIPO	Small Value Procurement		9/6/22	9/13/22	9/14/22	LGDF-Gen Fund	15,750.00	15,750.00		


Prepared by & Certified Correct:


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

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	<b>PGO-Executive</b>	Small Value Procuremnet		9/20/22	9/22/22	9/23/22	LGDF-Gen Fund	18,900.00	18,900.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PGO-Anti-Criminality Program</b>	Small Value Procuremnet		9/20/22	9/22/22	9/23/22	LGDF-Gen Fund	24,920.00	24,920.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PGO-Internal-armed conflict related program</b>	Small Value Procuremnet		9/20/22	9/22/22	9/23/22	LGDF-Gen Fund	30,100.00	30,100.00		


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-Women's welfare Program	Small Value Procurement		9/15/22	9/20/22	9/21/22	LGDF-Gen. Fund	19,800.00	19,800.00		Purchase of magic mag
5-02-02-010	Training Expenses	PGO-HRMO	Small Value Procurement		9/20/22	9/22/22	9/23/22	Gen. Fund	20,250.00	20,250.00		Catering Services for meeting


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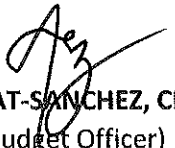
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PDRRMF-Preparednes & mitigation fund	Lease of Real Property and Venue (53.10)		9/20/22	9/22/22	9/23/22	Gen fund	323,000.00	323,000.00		Catering Services with venue for contingency plan planning work shop
5-02-02-010	Training Expenses	PSWDO-Pro'l Youth Development Office	Lease of Real Property and Venue (53.10)		9/20/22	9/22/22	9/23/22	LGDF-Gen. Fund	90,500.00	90,500.00		Catering sevices with venue for Orientation on R.A 10630


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

### SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-Pro'l Youth Development Office	Lease of Real Property and Venue (53.10)		9/27/22	9/29/22	9/30/22	LGDF-Gen. Fund	178,560.00	178,560.00		

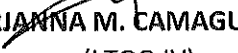
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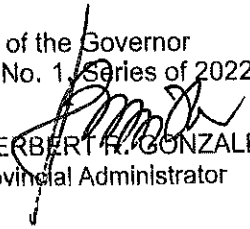
  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**SEPTEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PEDIPO	Small Value Procurement		9/6/22	9/13/22	9/14/22	LGDF-Gen. FUNd	2,100.00	2,100.00		
5-02-04-010	WATER EXPENSE	PGO-Coliseum/DDSSCBCC	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	10,500.00	10,500.00		
5-02-04-010	WATER EXPENSE	PGO-HRMO	Small Value Procurement		9/6/22	9/13/22	9/14/22	Gen. Fund	4,935.00	4,935.00		


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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PHO-Preparedness & mitigation Covid 19 related expenses	Small Value Procuremnet	9/14/22	9/15/22	9/20/22	9/21/22	Gen. FUNd	63,180.00	63,180.00		


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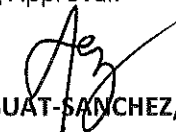
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Prre- Procurement	Schedule for Each Procurement Activity				Source of Funds	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	<b>OPAG-DA-RFO XL Organic Agriculture Award CY 2017</b>	Small Value Procurement			10/20/22	10/25/22	10/26/22	Trust Fund	36,800.00	36,800.00		Purchase of Vegetable seeds


Prepared by & Certified Correct:


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**YUKARIE ARAKANE, MBA**  
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PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PROVET	Small Value Procurement	10/24/22	10/27/22	11/3/22	11/4/22	Gen. Fund	52,000.00	52,000.00		Purchase of dl-tetramisole water solublr powder


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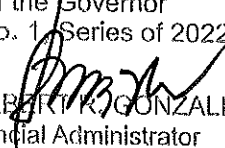
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Preventive Program for Communicable Diseases	Competitive Bidding	10/28/22	11/3/22	11/15/22	11/17/22	11/18/22	LGDF-Gen. fund	3,546,095.97	3,546,095.97		


Prepared by & Certified Correct:


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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Covid 19 Related expense PDRRMF preparedness, mitigation & response	Small Value Procurement	10/7/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	135,000.00	135,000.00		Purchase of rice


Prepared by & Certified Correct:


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Province of Davao del Sur  
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**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PROVET-Provincial Goat (meat type) Economic Enterprise Program</b>	Competitive Bidding	10/18/22	10/24/22	11/3/22	11/4/22	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PGO-Support to Muslim Communities</b>	Competitive Bidding	10/18/22	10/24/22	11/3/22	11/4/22	LGDF-Gen.Fund	43,820.00	43,820.00		

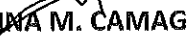
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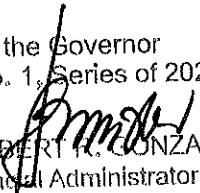
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**OCTOBER**

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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	<b>PROVET-Pro'l Animal Disease and Diagnostic Laboratory</b>	Small Value Procurement	10/24/22	10/27/22	11/3/22	11/4/22	Gen. Fund	70,000.00		70,000.00	Purchase of Executive Table & Chair

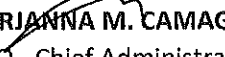
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Province of Davao del Sur  
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**OCTOBER**

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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	PTDPO-Passig Islet Aqua Eco Park Economical Enterprise	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	395,000.00		395,000.00	Purchase of Table & Chair
1-07-07-010	Furniture & Fixtures	PTDPO-Mt.Apo Agri-Tourism Park	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	65,000.00		65,000.00	Purchase of executive chair


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Atty. HERBERT R. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legislation	Agency to Agency			10/27/22	10/28/22	Gen. Fund	14,850.00	14,850.00		Purchase of office supplies


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**YUKARI G. AKAÑANE, MBA**  
(AA VI)  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PPDO-DPIP	Agency to Agency				10/11/22	10/12/22	LGDF-Gen. Fund	18,883.00		18,883.00	Purchase of laptop
1-07-05-030	Info.&Comm.Tech. Equipt.	PBO	Agency to Agency				10/11/22	10/12/22	Gen. Fund	65,000.00		65,000.00	Purchase of laptop
1-07-05-030	Info.&Comm.Tech. Equipt.	PENRO-MRDP	Agency to Agency				10/18/22	10/19/22	Trust Fund	80,000.00		80,000.00	Purchase of laptop

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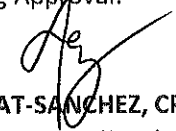
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Province of Davao del Sur  
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**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PDRRMF- Preparedness & mitigation fund	Competitive Bidding		10/24/22	11/3/22	11/8/22	11/9/22	Gen.Fund	149,679.00	149,679.00		Purchase of Gauze pad etc
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Covid 19 related expense PDRRMF- Preparedness Mitigation and response	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Gen.Fund	850,000.00	850,000.00		Purchase of Rapid antigen Test
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Covid 19 related expense	Competitive Bidding		10/28/22	11/10/22	11/15/22	11/16/22	Gen.Fund	1,140,000.00	1,140,000.00		Purchase of Sample storage Reagent


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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	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Admin	Small Value Procurement		10/11/22	10/13/22	10/14/22	Gen.Fund	5,885.00	5,885.00		Purchase of construction materials


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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	COA-PAO	Agency to Agency			10/18/22	10/19/22	Gen. Fund	52,000.00		52,000.00	Purchase of printer


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

**OCTOBER**

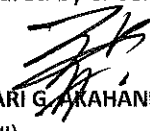
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	COA-PAO	Agency to Agency			10/27/22	10/28/22	Gen. Fund	60,000.00		60,000.00	Purchase of laptop

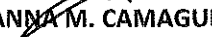
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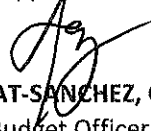
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	SEF	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	SEF	487,000.00	487,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-PSCB	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	LGDF-Gen Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Covid 19 related expense PDRRMF- Preparedness & Mitigation & response	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	LGDF-Gen Fund	271,540.00	271,540.00		
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen Fund	58,851.00	58,851.00		


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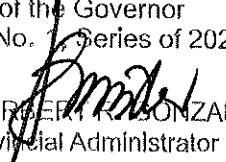
Recommending Approval:

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Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PTDPO-Mt. Apo Agri-eco tourism National Park Resort	Agency to Agency			10/11/22	10/12/22	Gen. Fund	47,740.00	47,740.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency			10/11/22	10/12/22	Gen. Fund	61,905.00	61,905.00		
5-02-03-010	Office Supplies Exp.	NCIP	Agency to Agency			10/25/22	10/27/22	LGDF-Gen. Fund	15,111.00	15,111.00		
5-02-03-010	Office Supplies Exp.	PBO	Agency to Agency			10/25/22	10/27/22	Gen. Fund	7,700.00	7,700.00		
5-02-03-010	Office Supplies Exp.	PPDO	Agency to Agency			10/27/22	10/27/22	Gen. Fund	61,905.00	61,905.00		
5-02-03-010	Office Supplies Exp.	PPDO-DPIP	Agency to Agency			10/27/22	10/27/22	LGDF-Gen. Fund	19,300.00	19,300.00		
5-02-03-010	Office Supplies Exp.	PPO	Agency to Agency			10/27/22	10/27/22	LGDF-Gen. Fund	14,998.00	14,998.00		


Prepared by & Certified Correct:


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YVONNE ROÑA CAGAS  
Provincial Governor

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As per EO No. 17 Series of 2022

  
Atty. HEBERTO R. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Program for The Protection of Children	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	19,200.00	19,200.00		Purchase of plaque
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt.Apo Agri tourism park	Small Value Procurement	10/7/22	10/11/22	10/13/22	10/14/22	Gen. Fund	65,560.00	65,560.00		Purchase of solution 3 acid etc
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt.Apo Agri tourism park	Small Value Procurement	10/7/22	10/11/22	10/13/22	10/14/22	Gen. Fund	77,800.00	77,800.00		Purchase of brush cutter etc
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Development Program	Small Value Procurement		10/13/22	10/18/22	10/19/22	LGDF-Gen. Fund	18,593.45	18,593.45		Purchase of coco lumber etc
5-02-03-990	Other Supplies & Materials Exp.	PDRRMF-preparedness & mitigation fund	Small Value Procurement		10/18/22	10/20/22	10/21/22	Gen. Fund	42,000.00	42,000.00		Purchase of printer ink tank
5-02-03-990	Other Supplies & Materials Exp.	PENRO-MRDP	Small Value Procurement		10/18/22	10/20/22	10/21/22	Trust Fund	20,000.00	20,000.00		Purchase of mobile phone
5-02-03-990	Other Supplies & Materials Exp.	PDRRMF-preparedness & mitigation fund	Small Value Procurement		10/18/22	10/20/22	10/21/22	Gen. Fund	34,165.16	34,165.16		Installation of combi Blinds
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt.Apo Agri tourism park	Small Value Procurement		10/18/22	10/20/22	10/21/22	Gen. Fund	18,875.00	18,875.00		Purchase of megaphone


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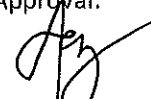
Reviewed by:

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Province of Davao del Sur  
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**OCTOBER**

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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.	<b>PHO-Covid 19 Related Expense PDRRMF</b>	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	Gen. Fund	67,500.00	67,500.00		Purchase of LPG Refill
5-02-03-990	Other Supplies & Materials Exp.	<b>PBO</b>	Small Value Procurement		10/25/22	10/27/22	10/28/22	Gen. Fund	35,000.00	35,000.00		Purchase of system unit
5-02-03-990	Other Supplies & Materials Exp.	<b>PGO-Colisem</b>	Small Value Procurement		10/25/22	10/27/22	10/28/22	Gen. Fund	48,500.00	48,500.00		Purchase of dry acid etc
5-02-03-990	Other Supplies & Materials Exp.	<b>PTO-Revenue Generation Program</b>	Small Value Procurement		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	50,000.00	50,000.00		Purchase of photocopier
5-02-03-990	Other Supplies & Materials Exp.	<b>PPO</b>	Small Value Procurement	10/24/22	10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	117,600.00	117,600.00		Purchase of customized T-shirt
5-02-03-990	Other Supplies & Materials Exp.	<b>SEF</b>	Small Value Procurement	10/28/22	11/8/22	11/10/22	10/11/22	SEF	100,000.00	100,000.00		Purchase of Director's chair
5-02-03-990	Other Supplies & Materials Exp.	<b>PHO-Blood Service Program</b>	Small Value Procurement		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	21,600.00	21,600.00		Purchase of T-shirt
5-02-03-990	Other Supplies & Materials Exp.	<b>PCO</b>	Small Value Procurement		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	11,819.00	11,819.00		Purchase of PDX#14 etc
5-02-03-990	Other Supplies & Materials Exp.	<b>PGO-Most Outstanding Child friendly Local Governance</b>	Small Value Procurement		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	6,000.00	6,000.00		Purchase of plaque
5-02-03-990	Other Supplies & Materials Exp.	<b>PSWDO</b>	Small Value Procurement	10/28/22	11/8/22	11/10/22	10/11/22	Gen.Fund	63,750.00	63,750.00		Purchase of tumbler
5-02-03-990	Other Supplies & Materials Exp.	<b>Provincial Prosecutor's Office</b>	Small Value Procurement		11/8/22	11/10/22	10/11/22	LGDF-Gen. Fund	13,800.00	13,800.00		Purchase of Customized tumbler


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5-02-03-990	Other Supplies & Materials Exp.	<b>PENRO</b>	Small Value Procurement		10/6/22	10/11/22	10/13/22	Gen. Fund	26,185.00	26,185.00		Purchase of construction materials


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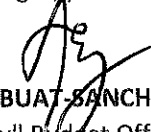
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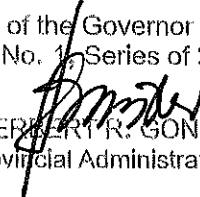
  
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Province of Davao del Sur  
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5-02-03-990	Other Supplies & Materials Exp.	<b>PGO-Coliseum</b>	Agency to Agency		10/25/22	10/27/22	10/28/22	Gen. Fund	125,550.00	125,550.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	<b>PTO-Revenue Generation Program</b>	Agency to Agency		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	29,990.00	29,990.00		Purchase of Computer Printer
5-02-03-990	Other Supplies & Materials Exp.	<b>PPDO</b>	Agency to Agency		10/27/22	11/3/22	11/4/22	Gen. Fund	10,000.00	10,000.00		Purchase of LED tube


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**YUKARI G. AKAHANE, MBA**  
(AA VI)  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
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**DESSAMIE BUAT-RANCHEZ, CPA, JD**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022

  
Atty. **HERBER F. DONZALES**  
Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SEF	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	SEF	580,000.00	580,000.00		Purchase of Desktop computer
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt.Apo Gri-Tourism Park	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	48,000.00	48,000.00		Purchase of working cubicles
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt.Apo Gri-Tourism Park	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	42,200.00	42,200.00		Purchase of steel cabinet
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Mt.Apo Gri-Tourism Park	Competitive Bidding	10/27/22	11/10/22	11/15/22	11/16/22	Gen. Fund	75,000.00	75,000.00		Purchase of rectangular folding table


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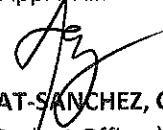
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

**OCTOBER**

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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 Structures	PEO-Motorpool	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	Gen. Fund	1,000,000.00		1,000,000.00	Installation of underground fuel tank


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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	
5-02-99-050	Rent Expense	PEDIPO	Small Value Procurement		10/27/22	11/3/22	11/4/22	LGDF-Gen. Fund	15,000.00	15,000.00		Vehicle/van rental

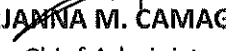
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Internal Armed conflict program (ELCAC)	Small Value Procurement	10/1/22	10/4/22	10/6/22	10/7/22	LGDF-Gen.Fund	126,000.00	126,000.00		
5-02-99-030	Representation Expenses	PCO-8919	Small Value Procurement	10/7/22	10/11/22	10/13/22	10/14/22	Gen.Fund	63,900.00	63,900.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed conflict program (ELCAC)	Small Value Procurement	10/14/22	10/18/22	10/20/22	10/21/22	LGDF-Gen.Fund	94,100.00	94,100.00		


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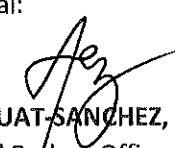
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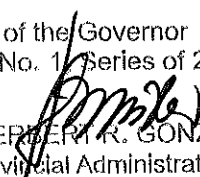
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	NCIP	Lease of Real Property and Venue (53.10)		10/20/22	10/25/22	10/26/22	LGDF-Gen.Fund	39,600.00	39,600.00		Catering services
5-02-99-030	Representation Expenses	NCIP-Peace & Order Public Safety	Lease of Real Property and Venue (53.10)		10/20/22	10/25/22	10/26/22	LGDF-Gen.Fund	52,200.00	52,200.00		Catering services
5-02-99-030	Representation Expenses	PHO-AOP-LIPH	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	Trust Fund	292,000.00	292,000.00		Catering services
5-02-99-030	Representation Expenses	PGO-DDSSCBCC/Coliseum	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	Gen. Fund	47,820.00	47,820.00		Catering services
5-02-99-030	Representation Expenses	SP-Legislation-support to Sangguniang Kabataan	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	Gen. Fund	165,000.00	165,000.00		Catering services
5-02-99-030	Representation Expenses	PEDIPO	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	Gen. Fund	91,000.00	91,000.00		Catering services
5-02-99-030	Representation Expenses	PBO	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	Gen. Fund	52,998.00	52,998.00		Catering services
5-02-99-030	Representation Expenses	PPDO-ITDP	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	LGDF-Gen.Fund	18,000.00	18,000.00		Catering services
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program (ELCAC)	Lease of Real Property and Venue (53.10)		10/27/22	11/3/22	11/4/22	LGDF-Gen.Fund	399,000.00	399,000.00		Catering services

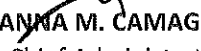
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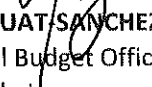
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-Executibe ROD	Competitive Bidding	10/21/22	11/3/22	11/8/22	11/9/22	Gen.Fund	70,000.00	70,000.00		
5-02-99-030	Representation Expenses	COA-PAO	Competitive Bidding	10/24/22	11/3/22	11/8/22	11/9/22	Gen.Fund	30,000.00	30,000.00		
5-02-99-030	Representation Expenses	PENRO-PDRRMF-MRDP	Competitive Bidding	10/24/22	11/3/22	11/8/22	11/9/22	Gen. Fund	28,000.00	28,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Construction Div.	Small Value Procurement	10/18/22	10/25/22	10/27/22	10/28/22	Trust Fund	280,318.00	280,318.00		Installation of fire protection water storage tank & repair of minor hairline cracks


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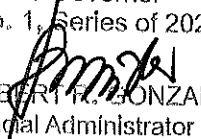
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5-02-13-050-01	R/M -Machinery & Equipment	PGO-CSU	Small Value Procurement		10/25/22	10/27/22	10/28/22	Gen. Fund	1,200.00	1,200.00		Cleaning of aircon


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-02	R/M- Office Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement		10/18/22	10/20/22	10/21/22	LGDF-Gen. Fund	34,302.00	34,302.00		Purchase of toner hopper black assy

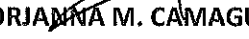
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Barangay Matti, Digos City, Davao del Sur

**OCTOBER**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	<b>PPDO-ITCP</b>	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen.Fund	12,500.00	12,500.00		Repair of SGX435
5-02-13-060-01	R/M- Transportation Equipment	<b>PPDO-DPIP</b>	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen.Fund	30,300.00	30,300.00		Repair of SGX435
5-02-13-060-01	R/M- Transportation Equipment	<b>PCO</b>	Small Value Procurement		10/11/22	10/13/22	10/14/22	LGDF-Gen.Fund	25,200.00	25,200.00		installation of HONDA XR 150
5-02-13-060-01	R/M- Transportation Equipment	<b>COA-PAO</b>	Small Value Procurement		10/25/22	10/27/22	10/28/22	Gen.Fund	40,000.00	40,000.00		Purchase of 265/65 R17 Tubeless
5-02-13-060-01	R/M- Transportation Equipment	<b>OPAG 8713</b>	Small Value Procurement		10/25/22	10/27/22	10/28/22	Gen.Fund	46,600.00	46,600.00		Repair of XR 125 etc

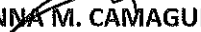
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1-07-05-140	Technical & Scientific Equipment	<b>PGO-Support to Bureau of Fire Protection</b>	Small Value Procurement	10/6/22	10/11/22	10/13/22	10/14/22	LGDF-Gen. Fund	55,000.00		55,000.00	Purchase of DSLR Camera
1-07-05-140	Technical & Scientific Equipment	<b>PPDO-WRDP</b>	Small Value Procurement	10/28/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	70,000.00		70,000.00	Purchase of Geotagging Develce

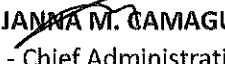
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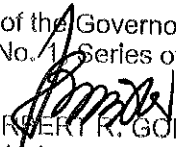
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5-02-05-020	TELEPHONE EXPENSE	PBO	Small Value Procurement		10/27/22	11/3/22	11/4/22	Gen Fund	9,800.00	9,800.00		
5-02-05-020	TELEPHONE EXPENSE	PDRRMF-Preparedness & mitigation fund	Small Value Procurement		10/27/22	11/3/22	11/4/22	Gen Fund	12,500.00	12,500.00		


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Barangay Matti, Digos City, Davao del Sur

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	<b>PROVET-Prov'I Breeding program</b>	Competitive Bidding	10/14/22	10/25/22	10/27/22	10/28/22	LGDF-Gen.Fund	19,800.00	19,800.00		Catering Services
5-02-02-010	Training Expenses	<b>PROVET-Animal Health Program</b>	Competitive Bidding	10/24/22	11/8/22	11/11/22	11/12/22	LGDF-Gen.Fund	58,800.00	58,800.00		Catering Services
5-02-02-010	Training Expenses	<b>PROVET- Livestock &amp; Poultry Development Program Prov'I Meat Inspection</b>	Competitive Bidding	10/24/22	11/3/22	11/8/22	11/9/22	LGDF-Gen. Fund	114,000.00	114,000.00		Catering Services

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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YUKARI G. AKAHANE, MBA  
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By Authority of the Governor  
As per EO No. 1, Series of 2022

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

**OCTOBER**


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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-Persons with disability	Lease of Real Property and Venue (53.10)		10/6/22	10/11/22	10/12/22	LGDF-Gen. Fund	45,000.00	45,000.00		catering services
5-02-02-010	Training Expenses	PTDPO-Passifg Islet Aqua Eco Park Economic Enterprise	Lease of Real Property and Venue (53.10)		10/20/22	10/25/22	10/26/22	LGDF-Gen. Fund	47,960.00	47,960.00		catering services
5-02-02-010	Training Expenses	PSWDO-Youth Development Program	Lease of Real Property and Venue (53.10)		10/25/22	10/27/22	10/28/22	LGDF-Gen. Fund	193,440.00	193,440.00		catering services


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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	PBO	Small Value Procuremnet		10/11/22	10/13/22	10/14/22	Gen. FUNd	3,745.00	3,745.00		

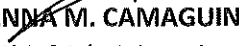
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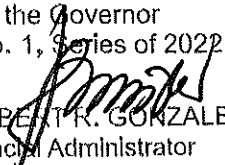
  
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### NOVEMBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PIO-Community Awareness Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		11/29/22	12/1/22	12/2/22	LGDF-Gen. Fund	500,000.00	500,000.00		

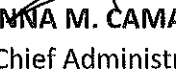
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PDRRMF-Praparedness & Mitigation Fund	Small Value Procurement		11/3/22	11/15/22	11/17/22	11/18/22	LGDF-Gen. fund	160,070.00	160,070.00		
5-02-03-070	Drugs & Medicines	PHO-Covid-19 related expense PDRRMF-Preparedness Mitigation and response	Small Value Procurement		11/7/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. fund	116,000.00	116,000.00		


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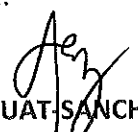
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding	11/23/22	12/1/22	12/6/22	12/7/22	Gen.Fund	200,600.00	200,600.00		


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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post	Sub/Open	Notice of	Contract		Total	MOOE	C.O	
				of IB/REI	of Bids	Award	Signing					
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Earchquake Assistance From Different LGUs	Competitive Bidding	11/11/22	11/22/22	11/24/22	11/25/22	Trust Fund	915,025.00	915,025.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
				5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Small Value Procurement			11/8/22	11/10/22	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Small Value Procurement	11/7/22	11/8/22	11/10/22	11/11/22	Gen.Fund	63,200.00	63,200.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	DILG-Katarungang Pambarangay	Small Value Procurement		11/8/22	11/10/22	11/11/22	LGDF-Gen.Fund	35,955.00	35,955.00		


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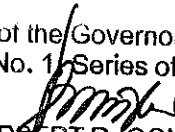
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur  
**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipmt.	PPDO-DPIP	Agency to Agency				10/11/22	10/12/22	LGDF-Gen. Fund	60,000.00		60,000.00	Purchase of laptop


Prepared by & Certified Correct:


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

### NOVEMBER

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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.	SEF	Competitive Bidding		10/27/22	11/10/22	11/15/22	11/16/22	SEF	1,680,000.00		1,680,000.00	Purchase of Desktop computer

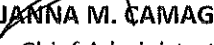
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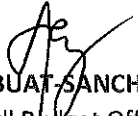
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PPO	Agency to Agency				11/10/22	11/11/22	LGDF-Gen. Fund	164,000.00		164,000.00	Purchase of laptop

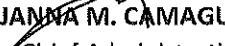
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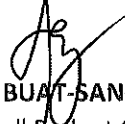
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO-Maternal & Child Health Program	Competitive Bidding		11/17/22	11/29/22	12/1/22	12/2/22	Gen.Fund	1,730,000.00	1,730,000.00		Purchase of Alcohol etc

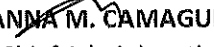
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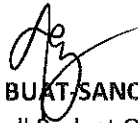
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	SBAC	Small Value Procurement		11/7/22	11/10/22	11/15/22	11/16/22	Gen.Fund	100,000.00		100,000.00	Purchase of motorcycle


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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	<b>PEDIPO</b>	Small Value Procurement	11/24/22	11/29/22	12/1/22	12/2/22	Gen. Fund	56,500.00		56,500.00	Purchase of DSLR Camera

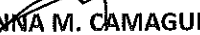
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5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Agency to Agency			11/24/22	11/25/22	LGDF-Gen. Fund	13,000.00	13,000.00		Purchase of printer


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

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

### NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PPO	Agency to Agency		11/8/22	11/10/22	11/11/22	LGDF-Gen. Fund	7,875.00	7,875.00		Purchase of Janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	PPO	Agency to Agency		11/8/22	11/10/22	11/11/22	LGDF-Gen. Fund	19,000.00	19,000.00		Purchase of external hard drive and printer


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
YUKARI G. ARAHANE, MBA  
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NORJANNA M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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BAC-Chairman

YVONNE ROÑA CAGAS  
Provincial Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022

  
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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-Special Event Fund	Competitive Bidding	11/15/22	11/24/22	11/29/22	12/2/22	LGDF-Gen. Fund	606,600.00	606,600.00		Purchase of christmas tree etc


Prepared by & Certified Correct:

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Province of Davao del Sur  
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**NOVEMBER**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Competitive Bidding	11/21/22	12/1/22	12/6/22	12/7/22	Gen. Fund

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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.	SEF	Competitive Bidding	11/10/22	11/22/22	11/24/22	11/25/22	SEF	580,000.00	580,000.00		Purchase of Desktop computer


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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.	PESO	Small Value Procurement	11/23/22	11/29/22	12/1/22	12/2/22	Gen. Fund	92,895.00	92,895.00		purchase of aircon
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO-PDRRMF	Small Value Procurement	11/23/22	11/29/22	12/1/22	12/2/22	Gen. Fund	299,999.94	299,999.94		Purchase of brandnew portable toilet


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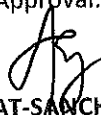
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5-02-03-990	Other Supplies & Materials Exp.	PEDIPO	Small Value Procurement		11/22/22	11/24/22	11/25/22	LGDF-Gen. Fund	28,000.00	28,000.00		Purchase of filing cabinet


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**YVONNE ROÑA CAGAS** Authority of the Governor  
Provincial Governor As per EO No. 1, Series of 2022  
  
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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.	<b>PEDIPO-Special Event</b>	Small Value Procurement	11/23/22	11/29/22	12/1/22	12/2/22	Gen. Fund	450,000.00	450,000.00		Purchase of fireworks


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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-Special Event Fund	Small Value Procurement	11/3/22	11/8/22	11/10/22	11/11/22	Gen. Fund	402,950.00	402,950.00		Purchase of Christmas decore
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Internal Armed Conflict Program (ELCAC)	Small Value Procurement	11/7/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	76,500.00	76,500.00		Purchase of polo shirt
5-02-03-990	Other Supplies & Materials Exp.	PPO	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	10,000.00	10,000.00		Purchase of water dispenser
5-02-03-990	Other Supplies & Materials Exp.	PPO	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	30,000.00	30,000.00		Purchase of officie desk
5-02-03-990	Other Supplies & Materials Exp.	PEO-Special Event Fund	Small Value Procurement		11/10/22	11/15/22	11/16/22	Gen. Fund	21,685.00	21,685.00		Purchase of tie wire etc
5-02-03-990	Other Supplies & Materials Exp.	PEO-Special Event Fund	Small Value Procurement	11/15/22	11/17/22	11/22/22	11/23/22	Gen. Fund	216,770.00	216,770.00		Purchase of Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PEO-Special Event Fund	Small Value Procurement		11/17/22	11/22/22	11/23/22	Gen. Fund	28,811.00	28,811.00		Purchase of pipe and Coco lumber

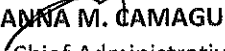
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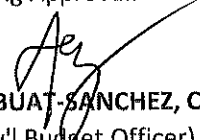
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PTDPO-Special Event	Small Value Procurement	11/23/22	12/1/22	12/6/22	12/7/22	Gen. Fund	865,000.00	865,000.00		Rental of lights and sound system


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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Special Event Fund	Competitive Bidding	11/18/22	11/29/22	12/1/22	12/2/22	Gen.Fund	110,000.00	110,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO	Competitive Bidding	11/16/22	11/24/22	11/29/22	12/2/22	Gen.Fund	1,532,500.00	1,532,500.00		

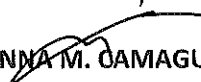
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-PGRR	Lease of Real Property and Venue (53.10)		11/29/22	12/1/22	12/2/22	Gen.Fund	185,000.00	185,000.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	<b>PEDIPO</b>	Small Value Procurement		11/8/22	11/10/22	11/11/22	LGDF-Gen.Fund	30,500.00	30,500.00		
5-02-99-030	Representation Expenses	<b>PGO-HRMO</b>	Small Value Procurement		11/8/22	11/10/22	11/11/22	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	<b>PHO-AOP-LIPH FIXED TRANCHED</b>	Small Value Procurement	11/3/22	11/8/22	11/10/22	11/11/22	Truct Fund	63,000.00	63,000.00		
5-02-99-030	Representation Expenses	<b>PPDO-ITDP</b>	Small Value Procurement		11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	16,000.00	16,000.00		
5-02-99-030	Representation Expenses	<b>PGO-Support to Bureau of Fire Protection</b>	Small Value Procurement	11/3/22	11/10/22	11/15/22	11/16/22	LGDF-Gen. Fund	150,000.00	150,000.00		
5-02-99-030	Representation Expenses	<b>PEO-Admin</b>	Small Value Procurement	11/3/22	11/10/22	11/15/22	11/16/22	Gen. Fund	126,500.00	126,500.00		


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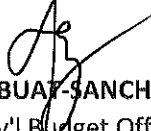
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorpool	Competitive Bidding	11/11/22	11/15/22	11/17/22	11/18/22	Gen. Fund	3,093,892.00	3,093,892.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	<b>OPAG-8713</b>	Small Value Procurement		11/7/22	11/10/22	11/11/22	Gen.Fund	8,000.00	8,000.00		Purchase of Battery

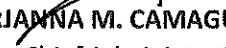
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-HRMO	Small Valur Procurement		11/8/22	11/10/22	11/11/22	Gen.Fund	49,500.00	49,500.00		Catering Services


Prepared by & Certified Correct:


Reviewed by:

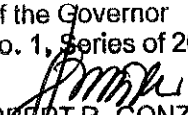
Recommending Approval:

Approved by:

  
YUKARI G. AKAHANE, MBA  
(AA VI)  
Secretariat Staff

  
NORJANNA M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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BAC-Chairman

YVONNE ROÑA CAGAS  
Provincial Governor  
By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
Atty. HERBERT R. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2022

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**NOVEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	PIO	Small Value Procurement	11/11/22	11/15/22	11/17/22	11/18/22	Gen. Fund	200,000.00		200,000.00	Purchase of Camera

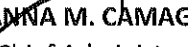
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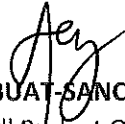
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

### NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement		11/10/22	11/15/22	11/16/22	Gen Fund	37,625.00	37,625.00		


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

### NOVEMBER

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	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sectors	Competitive Bidding		11/21/22	11/29/22	11/1/22	11/2/22	LGDF-Gen.Fund	1,999,200.00	1,999,200.00		Purchase of Noche Buena Box
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sectors	Competitive Bidding		11/21/22	11/29/22	11/1/22	11/2/22	LGDF-Gen.Fund	499,960.00	499,960.00		Purchase of Sardines etc


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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**DECEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency				12/13/22	12/14/22	Gen.Fund	75,000.00		75,000.00	Purchase of laptop computer
1-07-05-030	Info.&Comm.Tech. Equipt.	PEDIPO	Agency to Agency				12/13/22	12/14/22	Gen.Fund	176,500.00		176,500.00	Purchase of desktop computer

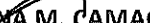
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>PESO-Educational Assistant Program</b>	Agency to Agency			12/13/22	12/14/22	Gen. Fund	44,300.00	44,300.00		purchase of computer with printer


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

### DEMEBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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	PTDPO-Special Event	Small Value Procurement		12/6/22	12/13/22	12/14/22	Gen. Fund	40,000.00	40,000.00		Rental of portable toilet


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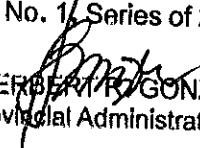
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-08-01-010	Breeding Stocks	<b>PROVET-DOA- National Live Stock Program</b>	Competitive Bidding	12/13/22	12/22/22	12/27/22	12/28/22	Trust Fund	875,000.00		875,000.00	


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