

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JUNE**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	6/10/20	6/15/20	Gen.Fund	1,279,800.00	1,279,800.00		Purchase of Medical Oxygen Regulator, bouffant cap, N95 Respirator Mask & Parafilm
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	6/10/20	6/15/20	Gen.Fund	536,500.00	536,500.00		Purchase of BP Apparatus, Nebulizer, Pulse oximeter

Certified as to availability of appropriation:

Approved by:

  
**DESSAMIE BUAT-SANCHEZ, CPA**  
Provincial Budget Officer

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

BY AUTHORITY OF THE GOVERNOR:

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

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**APRIL**

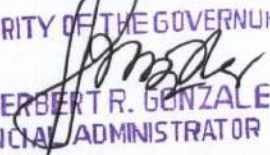
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PGO-PDRRMO-Quick Response	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	4/7/20	4/8/20	Gen. Fund	1,000,000.00	1,000,000.00		

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Provincial Governor

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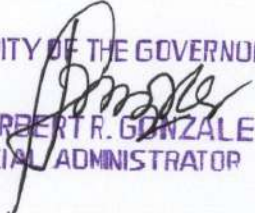
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-Quick Response	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	4/1/2020	4/3/20	Gen. Fund	400,000.00	400,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-Quick Response	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	4/1/2020	4/3/20	Gen. Fund	750,000.00	750,000.00		

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Provincial Budget Officer &

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Provincial Governor

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement- EMERGENCY Cases under R.A. No.11469	-	-	4/15/20	4/22/20	Gen.Fund	4,700,000.00	4,700,000.00		Purchase of Groceries

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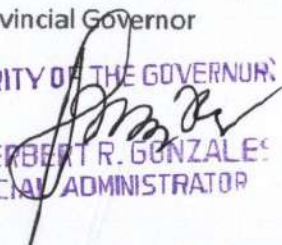
**MARCH**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-Quick Response	Sec.53.2 Negotiated Procurement-EMERGENCY Cases under R.A. No.11469	-	-	3/30/20	3/31/20	Gen.Fund	2,901,000.00	2,901,000.00		Purchase of Groceries

Certified as to availability of appropriation:

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**DESSAMIE BUNT-SANCHEZ, CPA**  
 Provincial Budget Officer

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	<b>PHO-Bayanihan Grant to Provinces</b>	Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	4/14/20	4/17/20	Gen.Fund	247,500.00	247,500.00		

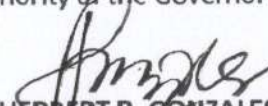
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**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	4/7/20	4/8/20	Gen. Fund	496,008.00	496,008.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PHO	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-		4/14/20	4/17/20	Gen.Fund	634,970.00	634,970.00		

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 Provincial Budget Officer

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**MAY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering and Fresh Fish)	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	5/27/20	5/29/20	Gen.Fund	366,650.00	366,650.00		

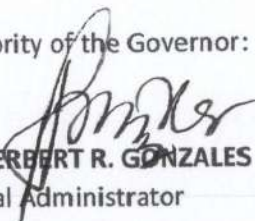
Certified as to availability of appropriation:

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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	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	5/13/20	5/18/20	Gen.Fund	190,000.00	190,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PHO	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	5/27/20	5/29/20	Gen.Fund	259,524.00	259,524.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PHO	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	6/22/20	6/25/20	Gen.Fund	2,473,995.00	2,473,995.00		

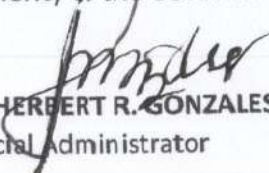
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	<b>PHO-Bayanihan Grant to Provinces</b>	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act			5/27/20	5/29/20	Gen.Fund	2,640,000.00	2,640,000.00		

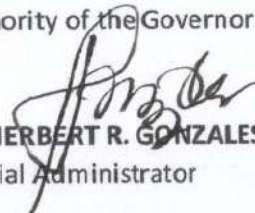
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	6/15/20	6/17/20	Gen.Fund	541,478.25	541,478.25		

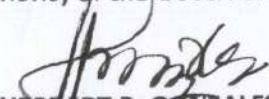
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	6/25/200	6/26/20	Gen.Fund	755,500.00		755,500.00	

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5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	EMERGENCY Procurement under R.A No.11469 or Bayanihan to Heal as One Act	-	-	6/10/20	6/15/20	Gen.Fund	2,669,400.00	2,669,400.00		

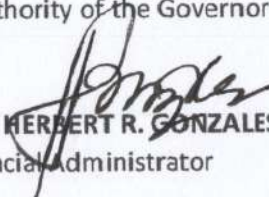
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