

#3648  
1041-B

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-020	Accountable Forms	PTO	Agency to Agency			7/13/23	7/14/23	Gen.Fund	290,345.70	290,345.70		Purchase of BIR Forms


Prepared by & Certified Correct:


Reviewed by:

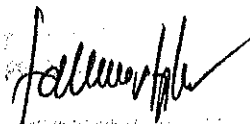
Recommending Approval:

Approved by:

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

  
**NORIANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor  
  
ACORN PLANS

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		7/4/23	7/11/23	7/12/23	Gen. Fund	100,000.00	100,000.00		


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  
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor

  
 Provincial Governor  
 Office of the Provincial Governor  
 Davao del Sur  
 Digos City  
 August 10, 2022

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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	7/10/23	7/25/23	7/27/23	7/28/23	Gen. Fund	150,000.00	150,000.00		

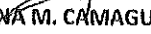
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
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**YVONNE ROÑA CAGAS**  
Provincial Governor

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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Competitive Bidding	7/17/23	7/18/23	7/25/23	7/26/23	LGDF-Gen. Fund	2,700,000.00	2,700,000.00		
										-		
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Prepared by & Certified Correct:


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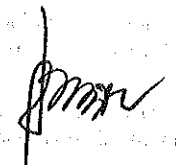
  
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Province of Davao del Sur  
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**JULY**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PCSMO-PWO	Small Value Procurement	7/13/23	7/20/23	7/25/23	7/26/23	Gen.Fund	480,000.00	480,000.00		Purchase of rice

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Recommending Approval:

  
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(AA VI)  
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**VORJANNA M. CAMAGUIN, MP/**  
PMO - Chief Administrative Office  
Head, BAC Secretariat for  
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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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Internal Armed Conflict Program ELCAC	Competitive Bidding	7/6/23	7/18/23	7/20/23	7/21/23	LGDF-Gen.Fund	500,000.00	500,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Competitive Bidding	7/6/23	7/18/23	7/20/23	7/21/23	Gen.Fund	250,000.00	250,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTDPO-Support to Mt. Apo Agri-Tourism Park	Competitive Bidding	7/6/23	7/18/23	7/20/23	7/21/23	LGDF-Gen.Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction Division	Competitive Bidding	7/6/23	7/18/23	7/20/23	7/21/23	Gen.Fund	633,540.00	633,540.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PLO	Competitive Bidding	7/6/23	7/18/23	7/20/23	7/21/23	Gen.Fund	40,000.00	40,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	BFP	Competitive Bidding	7/6/23	7/18/23	7/20/23	7/21/23	LGDF-Gen.Fund	67,800.00	67,800.00		


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#1072

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**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement		7/18/23	7/20/23	7/21/23	Gen. Fund	50,000.00	50,000.00		Purchase of engine oil etc


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**YVONNE ROÑA CAGAS**  
Provincial Governor

By:   
As per: 

July 18, 2023  
Digos City, Davao del Sur

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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

Province of Davao del Sur  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-OSP-Livelihood Development Program	Competitive Bidding	7/17/23	7/25/23	7/27/23	7/28/23	LGDF-GEN FUND	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Medical Outreach Program	Competitive Bidding	7/17/23	7/25/23	7/27/23	7/28/23	LGDF-GEN FUND	50,000.00	50,000.00		

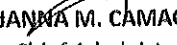
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Provincial Governor

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**JULY**


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGO-Executive	Competitive Bidding	7/11/23	7/20/23	7/25/23	7/26/23	Gen.Fund	300,000.00		300,000.00	Purchase of sofa


Prepared by & Certified Correct:


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Recommending Approval:

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(AA VI)  
Secretariat Staff

  
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Provincial Governor

  
YVONNE ROÑA CAGAS  
PROVINCIAL GOVERNOR

6

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

Province of Davao del Sur  
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**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-D.Idulsa)	Competitive Bidding	7/18/2023	7/27/23	8/1/23	8/2/23	LGDF-Gen Fund	400,000.00	400,000.00		Purchase of rice
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-V.Cadungog)	Competitive Bidding	7/18/2023	7/27/23	8/1/23	8/2/23	LGDF-Gen Fund	400,000.00	400,000.00		Purchase of rice
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-R.Ayo)	Competitive Bidding	7/18/2023	7/27/23	8/1/23	8/2/23	LGDF-Gen Fund	600,000.00	600,000.00		Purchase of rice
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-B.Rivera)	Competitive Bidding	7/18/2023	7/27/23	8/1/23	8/2/23	LGDF-Gen Fund	562,500.00	562,500.00		Purchase of Desktop computer, monobloc chair & table

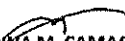
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PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

YVONNE ROÑA CAGAS  
Provincial Governor  
  
As per L.O. No. 47, Series of 2023  
CHRISTOPHER S. TAN  
DEPUTY PROVINCIAL GOVERNOR

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**

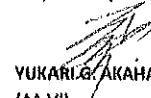
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-B.Rivera)	Small Value Procurement	7/11/2023	7/18/23	7/20/23	7/21/23	LGDF-Gen Fund	99,140.00	99,140.00		Purchase of PE Hose etc, Portland cement


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


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YUKARIG AKAHANE, MBA  
(AA VI)  
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NORJANNA M. CAMAGUIN, MPA  
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YVONNE ROÑA CAGAS  
Provincial Governor

  
CHRISTOPHER T. TAN  
PROV. PERM. OFFICER

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

**JULY**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-D.Idulsa)	Small Value Procurement	7/11/2023	7/18/23	7/20/23	7/21/23	LGDF-Gen Fund	339,500.00	339,500.00		Fabrication of tent, groceries & purchase of solar powered light


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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YVONNE ROÑA CAGAS  
Provincial Governor

By:   
YVONNE ROÑA CAGAS  
Provincial Governor



21

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-C. de los cientos)	Agency to Agency			7/25/23	7/26/23	LGDF-Gen Fund	25,961.00	25,961.00		Purchase of printer
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-D.Idulsa)	Agency to Agency			7/25/23	7/26/23	LGDF-Gen Fund	47,344.00	47,344.00		
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-R.Ayo)	Agency to Agency			7/25/23	7/26/23	LGDF-Gen Fund	200,000.00	200,000.00		Purchase of monoloc chair

Prepared by & Certified Correct:

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Secretariat Staff

**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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**DESSAMIE DUAT-SANCHEZ, CPA, ID**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By:   
Attest: 

28

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Medical Outreach Program	Competitive Bidding	7/17/23	7/25/23	7/27/23	7/28/23	LGDF-GEN F	150,000.00	150,000.00		


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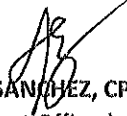
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1-07-05-020	Office Equipment	PGSO	Small Value Procurement		7/11/23	7/18/23	7/19/23	Gen.Fund	13,422.00		13,422.00	Purchase of aircon

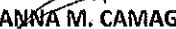
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OFFICE OF THE PROVINCIAL GOVERNOR  
Digos City, Davao del Sur

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1-07-05-020	Office Equipment	PGO-PICTO	Agency to Agency			7/18/23	7/19/23	LGDF-Gen.Fund	113,000.00		113,000.00	Purchase of printer


Prepared by & Certified Correct:

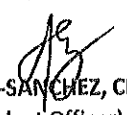
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
Provincial Governor

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Internal Armed Conflict Program ELCAC	Agency to Agency			7/4/23	7/4/23	Gen.Fund	98,570.00	98,570.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

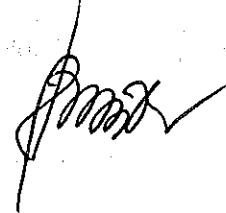
Approved by:

  
**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



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplles Exp.	OPAG Nursery	Agency to Agency			7/11/23	7/12/23	Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	OPAG	Agency to Agency			7/11/23	7/12/23	Gen.Fund	70,000.00	70,000.00		

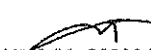
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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**YVONNE ROÑA CAGAS**  
Provincial Governor

  
Official Seal of the Provincial Governor of Davao del Sur

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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PDRRMO	Agency to Agency			7/11/23	7/12/23	Trust Fund 2021	357,000.00	357,000.00		

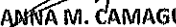
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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

**YVONNE ROÑA CAGAS**  
Provincial Governor

*(Faint official stamp and signature)*

*(Faint official stamp and signature)*

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Agency to Agency			7/4/23	7/5/23	Gen.Fund	100,000.00	100,000.00		Purchase of janitorial supplies
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Agency to Agency			7/4/23	7/5/23	Gen.Fund	100,000.00	100,000.00		Purchase of office supplies and printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Internal Armed Conflict Program ELCAC	Agency to Agency			7/4/23	7/4/23	Gen.Fund	98,570.00	98,570.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG Nursery	Agency to Agency			7/4/23	7/4/23	Gen.Fund	10,994.00	10,994.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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(AA VI)  
Secretariat Staff

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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

*(Signature)*  
By Authority of the Provincial Governor  
As per Resolution No. 10000-2023  
**MARICORP Y. YAN**  
PROV'N ADMINISTRATOR



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C,O	
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Division	Small Value Procurement	7/11/23	7/18/23	7/20/23	7/21/23	Gen.Fund	250,000.00	250,000.00		Purchase of stainless steel fauset etc

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By:   
As one of:   
**CHRIS COPIEN T. TAN**  
DGDH-PDRRMO

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PTO	Small Value Procurement		7/18/23	7/20/23	7/21/23	Gen.Fund	6,930.00	6,930.00		Purchase of engline oil etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Collseum(support to Collseum)	Small Value Procurement	7/11/23	7/18/23	7/20/23	7/21/23	Gen.Fund	250,000.00	250,000.00		Purchase of flat cord wire etc
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin	Small Value Procurement		7/18/23	7/20/23	7/21/23	LGDF-Gen.Fund	30,000.00	30,000.00		Purchase of Water dispenser etc
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Small Value Procurement	7/11/23	7/18/23	7/20/23	7/21/23	Trust Fund 2021	300,000.00	300,000.00		Purchase of Cellphone

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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PMO - Chief Administrative Officer  
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BAC-Chairman

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Provincial Governor

*(Faint signature and stamp area)*

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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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-Support to PWD	Small Value Procurement	7/6/23	7/13/23	7/18/23	7/19/23	LGDF-Gen. Fund	87,500.00	87,500.00		
5-02-99-030	Representation Expenses	COMELEC	Small Value Procurement	7/6/23	7/13/23	7/18/23	7/19/23	Gen.Fund	100,000.00	100,000.00		
5-02-99-030	Representation Expenses	BFP-POP	Small Value Procurement	7/6/23	7/13/23	7/18/23	7/19/23	Gen.Fund	90,300.00	90,300.00		
5-02-99-030	Representation Expenses	PGO-Anti-Criminality Program	Small Value Procurement		7/13/23	7/18/23	7/19/23	LGDF-Gen. Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement		7/13/23	7/18/23	7/19/23	Gen.Fund	19,000.00	19,000.00		

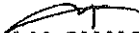
Prepared by & Certified Correct:


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Recommending Approval:

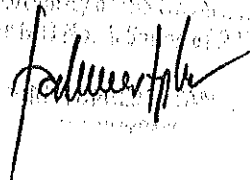
Approved by:

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

  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor



B

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	PPO 7919-16	Lease of real Property and Venue (53.10)		7/13/23	7/18/23	7/19/23	LGDF-Gen.Fund	26,800.00	26,800.00		Lease of Venue with catering services
5-02-99-030	Representation Expenses	PSWDO-Foster & Solo Parent Program	Lease of real Property and Venue (53.10)		7/13/23	7/18/23	7/19/23	LGDF-Gen.Fund	123,700.00	123,700.00		Lease of Venue with 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  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor



25

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	PHDMO	Small Value Procurement	7/6/23	7/13/23	7/18/23	7/19/23	LGDF-Gen. Fund	90,000.00	90,000.00		
5-02-99-030	Representation Expenses	PSWDO-Youth Development Program - POP	Small Value Procurement	7/6/23	7/13/23	7/18/23	7/19/23	LGDF-Gen. Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
Provincial Governor

34

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	PPDO-LRMT	Lease of Real Property and Venue (53.10)		7/25/23	7/27/23	7/28/23	LGDF-Gen Fund	172,000.00	172,000.00		Lease of Venue with Catering Services


Prepared by & Certified Correct:

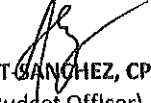
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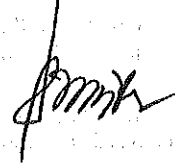
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**YVONNE ROÑA CAGAS**  
Provincial Governor

35.

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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-Medical Outreach Program	Competitive Bidding	7/17/23	7/25/23	7/27/23	7/28/23	LGDF-Gen Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

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

  
NORIANNA M. CAMAGUIN, MPA  
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YVONNE ROÑA CAGAS  
Provincial Governor

14

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Competitive Bidding	7/11/23	7/20/23	7/25/23	7/26/23	Gen. Fund	997,250.00	997,250.00		

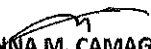
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Reviewed by:

Recommending Approval:

Approved by:

  
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor

By Authority of the Provincial Governor  
  
 Provincial Governor



15

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	Notlce of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machinerles & Equipment Expense	PEO-Motorpool Division	Small Value Procurement	7/11/2023	7/18/23	7/20/23	7/21/23	Gen.Fund	110,769.00	110,769.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
YUKARI G. AKAHANE, MBA  
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16

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

Province of Davao del Sur  
 Barangay Mattl, 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	PHO-Malaria Control & Elimination Program	Small Value Procurement		7/6/23	7/11/23	7/12/23	LGDF-Gen. Fund	20,000.00	20,000.00		JO-repair of strada pick up


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

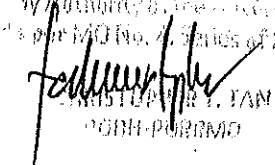
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor

  
 MO No. 1 Series of 2023  
 CHRISTOPHER T. TAN  
 CHIEF-PURMO

26

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	PDRRMO 9942	Small Value Procurement	7/11/23	7/18/23	7/20/23	7/21/23	LGDF-Gen. Fund	150,000.00	150,000.00		Purchase of tires


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**YUKARI G. AKAHANE, MBA**  
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Provincial Governor



19

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-Internal Armed Conflict Program ELCAC	Small Value Procurement	7/6/23	7/13/23	7/18/23	7/20/23	LGDF-Gen.Fund	600,000.00	600,000.00		Purchase of groceries, vegetables, meat, fish, etc


Prepared by & Certified Correct:


Reviewed by:

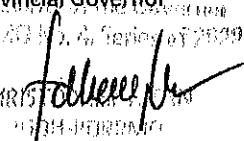
Recommending Approval:

Approved by:

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

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor  
Office of the Provincial Governor  
Room 103, 2nd Floor, Digos City, Davao del Sur  
  
CHRISTOPHER M. CAGAS  
2023-2024

18

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	PDRRMO 9942	Lease of Real Property and Venue (53.10)		7/18/23	7/20/23	7/21/23	Gen.Fund	1,000,000.00	1,000,000.00		lease of venue with catering


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  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor



27

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	OPAG-Fishery Development Program	Small Value Procurement		7/13/23	7/18/23	7/20/23	LGDF-Gen.Fund	6,900.00	6,900.00		Purchase of fish


Prepared by &amp; Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

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

  
**NORJANDA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

  
**YVONNE ROÑA CAGAS**  
Provincial Governor

29

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-040	Watercrafts	PENRO-Integrated Coastal Resource mgt Development Project	Small Value Procurement	7/11/23	7/18/23	7/20/23	7/21/23	Gen.Fund	300,000.00		300,000.00	
				-	-							


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

  
YVONNE ROÑA CAGAS  
Provincial Governor

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PGO-PICTO	Small Value Procurement		7/25/23	7/27/23	7/28/23	Gen. Fund	10,000.00	10,000.00		


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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**YVONNE ROÑA CAGAS**  
Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	SP-Secretariat	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	8/17/23	8/24/23	8/29/23	8/30/23	Gen. Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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 of Series of 2022  
  
**Ally NERY**  
Provincial Administrator

157A

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
05-02-11-020	Auditing Services	COA-PSAO/PAO	Small Value Procurement		8/31/23	9/5/23	9/6/23	Gen Fund	13,360.00	13,360.00		Repair of vehicle SAA-4416 & SKX-718


Prepared by & Certified Correct:

Reviewed by:

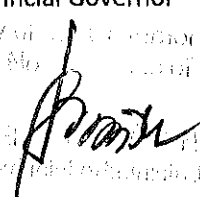
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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**DESSAMIE BUAT SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Provincial Board  
To per GO No. \_\_\_\_\_ of 2023  
  
Atty. \_\_\_\_\_  
Proc. \_\_\_\_\_

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHDMO	Small Value Procurement	8/13/23	8/22/23	8/24/23	8/25/23	Gen. Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

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

  
**Herminio C. GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG	Small Value Procurement	8/25/23	8/29/23	8/31/23	9/1/23	Gen. Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

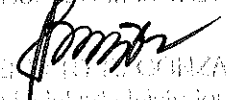
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor

My authority is derived from:  
Type PO No. \_\_\_\_\_  
  
**YVONNE ROÑA CAGAS**  
Provincial Governor

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Division	Competitive Bidding	8/18/23	8/24/23	8/29/23	8/30/23	Gen. Fund	5,012,143.50	5,012,143.50		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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. \_\_\_\_\_ Series of 2022

  
Atty. **HERSERTIN GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
1-07-07-010	Furniture & Fixtures	PTDPO-Operation to Passig Islet Aqua Eco Park	Small Value Procurement	8/22/23	8/29/23	8/31/23	9/1/23	Gen.Fund	57,000.00		57,000.00	Purchase of bed
1-07-07-010	Furniture & Fixtures	PTDPO-Support to Mt. Apo Agri-Tourism Park	Small Value Procurement	8/22/23	8/29/23	8/31/23	9/1/23	Gen.Fund	635,000.00		635,000.00	Purchase of bed


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

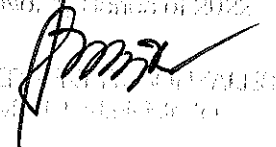
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor

*(Official Seal and Signature of Yvonne Roña Cagas)*  
BY:   
YVONNE ROÑA CAGAS  
Provincial Governor

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### AUGUST

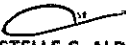
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	<b>Province Wide Dev't Program (SP-K.Razonable)</b>	Competitive Bidding	8/3/2023	8/10/23	8/15/23	8/17/23	LGDF-Gen Fund	440,000.00	440,000.00		
5-02-99-080	Grants & Donations	<b>Office of The Vice Governor</b>	Competitive Bidding	8/17/2023	8/24/23	8/29/23	8/30/23	LGDF-Gen Fund	249,700.00	249,700.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

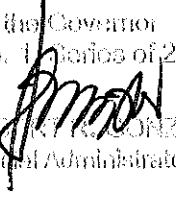
  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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. HERMINIO R. GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-M.Bello)	Competitive Bidding	8/29/2023	9/7/23	9/12/23	9/13/23	LGDF-Gen Fund	376,687.50	376,687.50		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

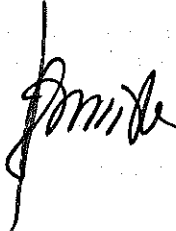
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor





## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-S.Latasa)	Small Value Procurement		8/22/23	8/24/23	8/25/23	LGDF-Gen Fund	50,000.00	50,000.00		Purchase of paint
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-S,cagas)	Small Value Procurement		8/29/23	8/31/23	9/1/23	LGDF-Gen Fund	20,000.00	20,000.00		Purchase of office table


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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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  
Republic Act No. 1, 2022

  
**YVONNE ROÑA CAGAS**  
Provincial Governor

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	PEDIPO	Small Value Procurement		8/18/23	8/24/23	8/29/23	8/30/23	CY 2022 & 2023 Capital Outlay	211,000.00		211,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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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  
Superaldo No. 1, Series of 2022

  
YVONNE ROÑA CAGAS  
Provincial Governor

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
1-07-05-020	Office Equipment	<b>PGO-Executive</b>	Small Value Procurement	8/29/23	9/5/23	9/7/23	9/8/23	Gen.Fund	300,000.00		300,000.00	Upgrading & Installation of CCTV
1-07-05-020	Office Equipment	<b>OPAG</b>	Small Value Procurement	8/29/23	9/5/23	9/7/23	9/8/23	Gen.Fund	70,000.00		70,000.00	
1-07-05-020	Office Equipment	<b>PHO</b>	Small Value Procurement	9/4/23	9/7/23	9/12/23	9/13/23	LGDF-Gen.Fund	95,000.00		95,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

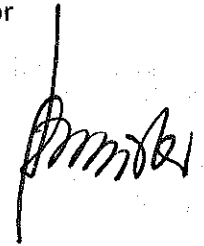
Approved by:

**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor





## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHDMO	Agency to Agency			7/20/23	7/21/23	Gen.Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat for  
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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. HERIBERTO R. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-OSP-Livelihood Development Program	Shopping B	8/15/23	8/24/23	8/29/23	8/30/23	LGDF-Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:



Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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.  Series of 2022  
  
**Ally MERCEDES R. GONZALES**  
Provincial Administrator

1180-B

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PEO-Administrative Division	Small Value Procurement	8/11/23	8/17/23	8/22/23	8/23/23	Gen.Fund	78,120.00	78,120.00		
5-02-03-010	Office Supplies Exp.	COA-PSAO/PAO	Small Value Procurement	8/31/23	9/7/23	9/12/23	9/13/23	Gen.Fund	83,270.00	83,270.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

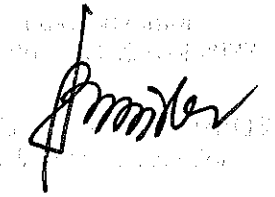
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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**YVONNE ROÑA CAGAS**  
Provincial Governor

  
Official Seal of the Provincial Governor of Davao del Sur

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	COA-PSAO/PAO	Shopping B	8/31/23	9/7/23	9/12/23	9/13/23	Gen.Fund	83,270.00	83,270.00		


Prepared by & Certified Correct:


Reviewed by:

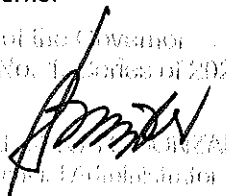
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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Head, BAC Secretariat for  
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**DESSAMIE BUAT SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of Gov't Governor  
As per S.O. No. 1 Series of 2022  
  
Atty. URIEL S. GONZALES  
Councilor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	COA-PSAO/PAO	Small Value Procurement	9/4/23	9/7/23	9/12/23	9/13/23	Gen.Fund	83,270.00	83,270.00		


Prepared by & Certified Correct:


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Recommending Approval:

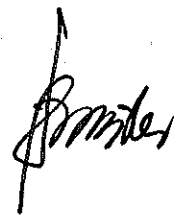
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	SEF	Small Value Procurement	8/7/23	8/15/23	8/17/23	8/18/23	LGDF-Gen.Fund	20,000.00	20,000.00		Purchase of Tote Bag


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**DESSAMIE BUAT-SANCHEZ, 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. MERCEDITA GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**

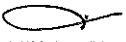
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SEF	Competitive Bidding	8/18/23	8/29/23	8/31/23	9/01/23	LGDF-Gen.Fund	999,840.00	999,840.00		Purchase of Latex Paint, etc


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

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

  
**Atty. HESTER A. GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	SP-Legislation (PDF)	Shopping 52.1(B)		9/5/23	9/7/23	9/8/23	LGDF-Gen.Fund	38,550.00	38,550.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG	Shopping 52.1(B)		9/5/23	9/7/23	9/8/23	Gen.Fund	10,000.00	10,000.00		Purchase of stand fan
5-02-03-990	Other Supplies & Materials Exp.	OPAG	Shopping 52.1(B)		9/5/23	9/7/23	9/8/23	Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat for  
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**YVONNE ROÑA CAGAS**  
Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Criminality Program	Small Value Procurement		8/24/23	8/29/23	8/30/23	LGDF-Gen.Fund	38,324.48	38,324.48		Purchase of aircon inverter


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

Province of Davao del Sur  
Supplemental Annual Procurement Plan (APP) for 2023

  
**YVONNE ROÑA CAGAS**  
Provincial Governor

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	<b>DILG-Support to Prov'l Peace &amp; Order Council</b>	Small Value Procurement	7/26/23	8/01/23	8/03/23	8/04/23	LGDF-Gen Fund	32,250.00	32,250.00		
5-02-99-030	Representation Expenses	PGO-Anti-Criminality Program	Small Value Procurement	8/8/23	8/15/23	8/17/23	8/18/23	LGDF-Gen Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PSWDO-Internal armed conflict	Small Value Procurement	8/10/23	8/22/23	8/24/23	8/25/23	LGDF-Gen Fund	33,600.00	33,600.00		
5-02-99-030	Representation Expenses	<b>PGO-Executive</b>	Small Value Procurement	8/11/23	8/22/23	8/24/23	8/25/23	Gen.Fund	60,500.00	60,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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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. **NESTOR M. GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PEO-Construction Division	Small Value Procurement	8/18/23	8/24/23	8/29/23	8/30/23	Gen.Fund	298,125.00	298,125.00		


Prepared by & Certified Correct:


Reviewed by:

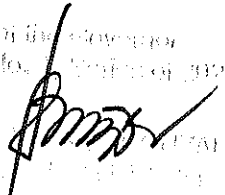
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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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 CE Memo of 2022*  


## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPO 7919-16	Lease of Real Property and Venue (53.10)		8/22/23	8/24/23	8/25/23	LGDF-Gen Fund	185,000.00	185,000.00		Lease of Venue with Catering Services


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

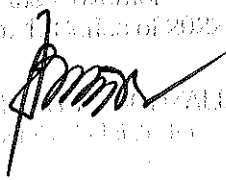
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By:   
Date: August 1, 2023

By:   
Date: August 1, 2023



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO	Competitive Bidding	8/29/23	9/5/23	9/7/23	9/8/23	LGDF-Gen Fund	1,300,000.00	1,300,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
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Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	SEF	Lease of Real Property and Venue (53.10)		'8/01/23	8/03/23	8/04/23	LGDF-Gen Fund	98,000.00	98,000.00		Lease of Venue with Catering Services
5-02-99-030	Representation Expenses	PHO-AOP-LIPH Fixed Tranche	Lease of Real Property and Venue (53.10)		8/08/23	8/10/23	8/14/23	LGDF-Gen Fund	98,000.00	98,000.00		Lease of Venue with Catering Services


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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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. HEBERT P. GONZALES  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	8/22/23	8/29/23	8/31/23	9/1/23	Gen. Fund	166,687.00	166,687.00		Purchase of tires, etc
5-02-13-060-01	R/M- Transportation Equipment	PHO-Maternal & Child Health Program	Small Value Procurement	8/25/23	8/29/23	8/31/23	9/1/23	LGDF-Gen. Fund	60,000.00	60,000.00		JO-replacement of tinted glass Toyota pick up


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

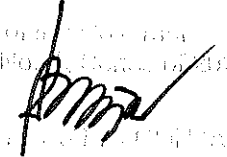
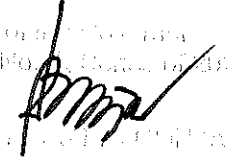
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
Approved by:   
Date: 2023-08-15

# 1232-A

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	OPAG	Small Value Procurement		9/5/23	9/7/23	9/8/23	Gen. Fund	40,000.00	40,000.00		J.O-Repair and maintenance XR-125L Plate No. 1101-160177


Prepared by & Certified Correct:


Reviewed by:

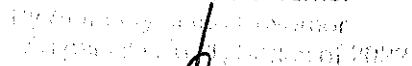
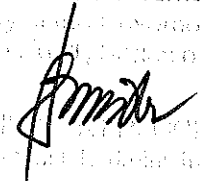
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
  


#1138

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	OPAG	Small Value Procurement		8/4/23	8/15/23	8/16/23	Gen. Fund	21,000.00	21,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

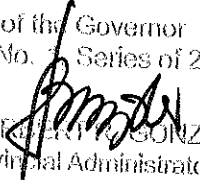
Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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. \_\_\_\_\_ Series of 2022  
  
**Atty. HERBERT A. GONZALES**  
Provincial Administrator

1221-A

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
05-02-11-020	Auditing Services	COA-PSAO/PAO	Small Value Procurement		9/7/23	9/12/23	9/13/23	Gen Fund	49,000.00	49,000.00		Catering re: COA monthly convocation
05-02-11-020	Auditing Services	COA-PSAO/PAO	Small Value Procurement		9/21/23	9/26/23	9/28/23	Gen Fund	34,200.00	34,200.00		

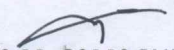
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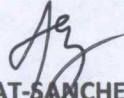
Reviewed by:


Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
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 BAC-Chairman

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

41 #1104-B

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
05-02-11-020	Auditing Services	COA-PAO	Small Value Procurement		9/28/23	10/03/23	10/04/23	Gen Fund	27,750.00	27,750.00		Amendment of mode of procurement per Reso No. 1618-23
05-02-11-020	Auditing Services	COA-PSAO	Small Value Procurement		9/28/23	10/03/23	10/04/23	Gen Fund	32,400.00	32,400.00		Amendment of mode of procurement per Reso No. 1619-23


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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**NORJANNA M. CAMAGUIN, MPA**  
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**YVONNE ROÑA CAGAS**  
Provincial Governor





1254

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-070	Drugs & Medicines	PDRRMO 9942 (5% Calamity Fund-70% MOOE Preparedness & Mitigation Fund)	Competitive Bidding	9/22/23	10/3/23	10/5/23	10/6/23	Gen. Fund	750,000.00	750,000.00		
										-		
										-		
										-		
										-		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PHO-Maternal & Child Health Program	Small Value Procurement		9/7/23	9/12/23	9/13/23	LGDF-Gen. Fund	9,600.00	9,600.00		Purchase of rice
5-02-03-050	FOOD SUPPLIES EXPENSE	PCSMO-PWO	Small Value Procurement	9/20/23	9/26/23	9/28/23	10/2/23	Gen.Fund	180,000.00	180,000.00		Purchase of vegetables
5-02-03-050	FOOD SUPPLIES EXPENSE	PCSMO-PWO	Small Value Procurement	9/20/23	9/26/23	9/28/23	10/2/23	Gen.Fund	338,100.00	338,100.00		Purchase of fish

Prepared by & Certified Correct:

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Recommending Approval:

  
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**VORJANNA M. CAMAGUIN, MP/**  
'MO - Chief Administrative Office  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
September 15, 2023  
Digos City, Davao del Sur

42

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

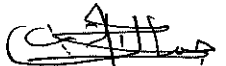
### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	PCSMO-PWO	Small Value Procurement	9/28/23	10/5/23	10/10/23	10/11/23	Gen.Fund	86,900.00	86,900.00		Purchase of groceries


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff



**NORJANINA M. CAMAGUIN, MPA**  
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BAC-Chairman

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Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**SEPTEMBER**

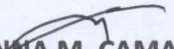
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE	<b>PHO-Maternal &amp; Child Health Program</b>	Small Value Procurement		9/7/23	9/12/23	9/13/23	LGDF-Gen. Fund	9,600.00	9,600.00		Purchase of rice
5-02-03-050	FOOD SUPPLIES EXPENSE	<b>PCSMO-PWO</b>	Small Value Procurement	9/20/23	9/26/23	9/28/23	10/2/23	Gen.Fund	180,000.00	180,000.00		Purchase of vegetables
5-02-03-050	FOOD SUPPLIES EXPENSE	<b>PCSMO-PWO</b>	Small Value Procurement	9/20/23	9/26/23	9/28/23	10/2/23	Gen.Fund	338,100.00	338,100.00		Purchase of fish


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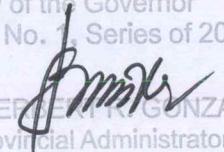
Reviewed by:

Recommending Approval:

  
**ROS CHRISTELLE C. ALBARRACIN**  
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Secretariat Staff

  
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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. **HERMINIO R. GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PASSO	Small Value Procurement	9/22/23	9/28/23	10/3/23	10/4/23	Trust Fund	150,000.00	150,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Small Value Procurement		9/26/23	9/28/23	10/2/23	Gen. Fund	21,111.74	21,111.74		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
YVONNE ROÑA CAGAS  
Provincial Governor

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division	Competitive Bidding	9/22/23	10/3/23	10/5/23	10/6/23	Gen. Fund	408,060.00	408,060.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
Sub-Committee Officer, BAC



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PVET	Small Value Procurement	9/8/23	9/14/23	9/19/23	9/20/23	Gen. Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

**NORJANNA M. CAMAGUIN, MPA**  
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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. **HERNAN GONZALES**  
Provincial Administrator

43

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### SEPTEMBER

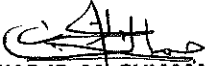
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PTDPO-Support to The Operation of Passig Islet Aqua Eco Park	Small Value Procurement	9/21/23	9/28/23	10/3/23	10/4/23	Gen.Fund	338,000.00		338,000.00	Amendment of mode of procurement per Reso No. 1407-23 9/12/23


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	SP-V.Cadungog	Small Value Procurement		9/12/23	9/14/23	9/15/23	LGDF-Gen Fund	25,718.00	25,718.00		
5-02-99-080	Grants & Donations	SP-V.Cadungog	Small Value Procurement	9/8/2023	9/14/23	9/19/23	9/20/23	LGDF-Gen Fund	125,432.00	125,432.00		


Prepared by & Certified Correct:


Reviewed by:

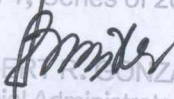
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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**YVONNE ROÑA CAGAS**  
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Atty. HERBER R. GONZALES  
Provincial Administrator



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
S-02-99-080	Grants & Donations	SP-S.cagas	Small Value Procurement		9/26/23	9/28/23	10/2/23	LGDF-Gen Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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**ROS CHRISTELLE C. ALBARRACIN**  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### SEPTEMBER

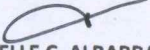
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legislation (PDF)	Competitive Bidding	9/8/2023	9/14/23	9/19/23	9/20/23	LGDF-Gen Fund	560,000.00	560,000.00		
5-02-99-080	Grants & Donations	Province Wide Dev't Program (SP-S,cagas)	Competitive Bidding	9/14/2023	9/26/23	9/28/23	10/2/23	LGDF-Gen Fund	560,000.00	560,000.00		


Prepared by & Certified Correct:

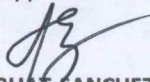
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Recommending Approval:

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Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
1-07-05-030	Info.&Comm.Tech.Equipt.	PTO	Small Value Procurement	9/8/23	9/14/23	9/19/23	9/20/23	Gen.fund	150,000.00		150,000.00	

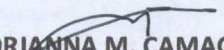
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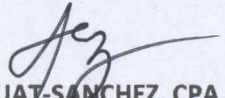
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**SEPTEMBER**

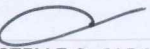
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	<b>PEO- Administrative Division</b>	Competitive Bidding	9/20/23	9/28/23	10/3/23	10/4/23	Gen.fund	84,990.00		84,990.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	<b>PDRRMO Trust fund 2022</b>	Competitive Bidding	9/20/23	9/28/23	10/3/23	10/4/23	Gen.fund	700,000.00		700,000.00	

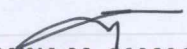
Prepared by & Certified Correct:

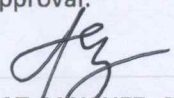
Reviewed by:

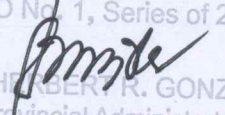
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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

44

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PDRRMO 9942 (5% Calamity Fund-70% MOOE Preparedness & Mitigation Fund)	Competitive Bidding	9/26/23	10/05/23	10/10/23	10/13/23	Gen.fund	500,000.00	500,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO1	Competitive Bidding	9/28/23	10/10/23	10/12/23	10/17/23	Gen.fund	800,000.00	800,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
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 (Prov'l Budget Officer)  
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**YVONNE ROÑA CAGAS**  
 Provincial Governor



49

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	<b>PDRRMO 9942</b> <b>(5% Calamity Fund-70% MOOE Preparedness &amp; Mitigation Fund)</b>	Competitive Bidding	9/26/23	10/05/23	10/10/23	10/13/23	Gen.fund	500,000.00	500,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	<b>PHO1</b>	Competitive Bidding	9/28/23	10/10/23	10/12/23	10/17/23	Gen.fund	800,000.00	800,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANINA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
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**DESSAMIE BUAT-SANCHEZ, 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. HERMINIO M. ZALES**  
Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PDRRMO 9942 (5% Calamity Fund-70% MOOE Preparedness & Mitigation Fund)	Competitive Bidding	9/26/23	10/05/23	10/10/23	10/13/23	Gen.fund	500,000.00	500,000.00		
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO1	Competitive Bidding	9/28/23	10/10/23	10/12/23	10/17/23	Gen.fund	800,000.00	800,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
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PMO Staff  
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Provincial Governor



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
1-07-06-010	Motor Vehicle	BFP-POP	Small Value Procurement		10/2/23	10/5/23	10/10/23	10/11/23	LGDF-Gen Fund	115,000.00		115,000.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

*[Signature]*  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

*[Signature]*  
**NORJANNA M. CAMAGUIN, MPA**  
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Goods and Consulting Services

*[Signature]*  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

*[Signature]*



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	PEO-Maintenance Division	Competitive Bidding	9/20/23	9/28/23	10/3/23	10/4/23	Gen.Fund	59,000.00		59,000.00	


Prepared by & Certified Correct:

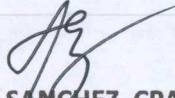
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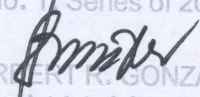
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
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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 2023**

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

**SEPTEMBER**

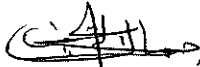
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-Executive	Small Value Procurement	9/29/23	10/5/23	10/10/23	10/13/23	Cont. CY 2022	79,000.00		79,000.00	

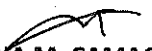
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	PDRRMO	Small Value Procurement	9/22/23	9/28/23	10/3/23	10/4/23	Trust Fund 2022	180,000.00		180,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

*By the Authority of the Governor  
As per Memo. S. Ser. of 2023*

*Yvonne Roña Cagas  
Provincial Governor*



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
1-07-05-990	Other Machinery & Equipment	SEF	Competitive Bidding	9/22/23	10/3/23	10/5/23	10/6/23	SEF	320,000.00		320,000.00	Purchase of sound system


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
1-07-05-990	Other Machinery & Equipment	PDRRMO	Small Value Procurement	9/22/23	10/3/23	10/5/23	10/6/23	Trust Fund	500,000.00		500,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
Supervisor  
2023

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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	COMELEC	Competitive Bidding	9/26/23	10/5/23	10/10/23	10/13/23	LGDF-Gen.Fund	112,500.00	112,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

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Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

### SEPTEMBER

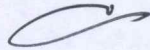
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PPO 7919-16	Small Value Procurement		8/12/23	8/14/23	8/15/23	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PEO-Planning & Programming Divison	Small Value Procurement	9/8/23	9/14/23	9/19/2	9/20/23	Gen.Fund	212,900.00	212,900.00		


Prepared by & Certified Correct:

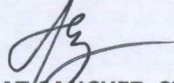
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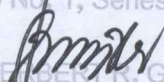
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
 Job Order Employee  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	<b>PASSO-Real Property Tax Administration</b>	Competitive Bidding	9/22/23	10/3/23	10/5/23	10/6/23	Trust Fund	800,000.00	800,000.00		
5-02-03-010	Office Supplies Exp.	<b>PEO-Motorpool Division</b>	Competitive Bidding	9/28/23	10/10/23	10/12/23	10/13/23	Gen.Fund	125,000.00	125,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
 Provincial Governor  
 Office of the Provincial Governor  
 Davao del Sur



49

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	9/26/23	10/03/23	10/05/23	10/10/23	Gen.Fund	80,500.00	80,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PVET	Small Value Procurement	9/26/23	10/03/23	10/05/23	10/10/23	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PVET-Animal production Center	Small Value Procurement		9/28/23	10/03/23	10/6/23	LGDF-Gen.Fund	12,172.25	12,172.25		
5-02-03-990	Other Supplies & Materials Exp.	OPAG	Small Value Procurement	9/26/23	10/03/23	10/05/23	10/10/23	Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Support to Mt. Apo Agri-Tourism Park	Small Value Procurement	9/28/23	10/5/23	10/10/23	10/13/23	Gen.Fund	500,000.00	500,000.00		Amendment of mode of procurement per Reso No. 1497-23 9/26/23

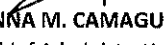
Prepared by & Certified Correct:


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Provincial Governor



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**SEPTEMBER**

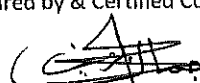
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	9/26/23	10/03/23	10/05/23	10/10/23	Gen.Fund	80,500.00	80,500.00		
5-02-03-990	Other Supplies & Materials Exp.	PVET	Small Value Procurement	9/26/23	10/03/23	10/05/23	10/10/23	Gen.Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PVET-Animal production Center	Small Value Procurement		9/28/23	10/03/23	10/6/23	LGDF-Gen.Fund	12,172.25	12,172.25		
5-02-03-990	Other Supplies & Materials Exp.	OPAG	Small Value Procurement	9/26/23	10/03/23	10/05/23	10/10/23	Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Support to Mt. Apo Agri-Tourism Park	Small Value Procurement	9/28/23	10/5/23	10/10/23	10/13/23	Gen.Fund	500,000.00	500,000.00		Amendment of mode of procurement per Reso No. 1497-23 9/26/23


Prepared by & Certified Correct:

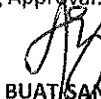
Reviewed by:

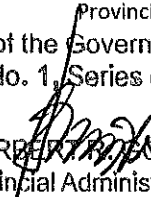
Recommending Approval:

Approved by:

  
ABUBAKAR JR. M. GUIAMALODIN, CPA  
PMO Staff  
Secretariat Staff

  
NORIANNA M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
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 2023

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>PPO 7919-16</b>	Shopping 52.1(B)		9/12/23	9/14/23	9/15/23	Gen.Fund	4,500.00	4,500.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PHDMO</b>	Shopping 52.1(B)		9/14/23	9/19/23	9/20/23	Gen.Fund	17,500.00	17,500.00		

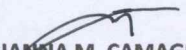
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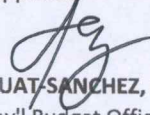
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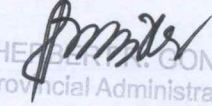
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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By Authority of the Governor  
As per EO No. 1, Series of 2022  
  
Atty. **HERMINIO R. GONZALES**  
Provincial Administrator

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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.	SEF	Competitive Bidding	9/21/23	10/3/23	10/5/23	10/6/23	LGDF-Gen.Fund	988,721.00	988,721.00		Purchase of Monoblock Chair
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Competitive Bidding	9/22/23	10/3/23	10/5/23	10/6/23	Gen.Fund	500,000.00	500,000.00		Purchase of bandaging, etc
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Comprehensive Assistance Program to Indigents & Other Maginalized Sectors (POP)	Competitive Bidding	9/26/23	10/5/23	10/10/23	10/11/23	LGDF-Gen.Fund	3,000,000.00	3,000,000.00		


Prepared by & Certified Correct:

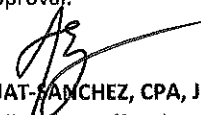
Reviewed by:

Recommending Approval:

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**ROS CHRISTELLE C. ALBARRACIN**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
As per MO No. 3, Series 2023

  
**CHARLES S. ...**  
Supervisor

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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>PDRRMO</b>	Small Value Procurement	9/22/23	9/28/23	10/3/23	10/4/23	Gen.Fund	700,000.00	700,000.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PVET-Animal Disease Diagnostic Lab</b>	Small Value Procurement	9/22/23	9/28/23	10/3/23	10/4/23	LGDF-Gen.Fund	65,000.00	65,000.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>BFP-POP</b>	Small Value Procurement		9/28/23	10/3/23	10/4/23	LGDF-Gen.Fund	48,000.00	48,000.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>BFP-POP</b>	Small Value Procurement	9/28/23	10/5/23	10/10/23	10/11/23	LGDF-Gen.Fund	83,500.00	83,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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**YVONNE ROÑA CAGAS**  
Provincial Governor

As per MOG No. 3, Series of 2023  
  
**CHARLES M. CARABATA**  
Procurement Officer, MOG

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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>PICTO</b>	Shopping 52.1(B)	9/28/23	10/5/23	10/10/23	10/11/23	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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Secretariat Staff

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Provincial Governor

*(Signature)*  
Supervising...



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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>DILG-Support to Davao del Sur Task Force ELCAC POP</b>	Small Value Procurement	9/8/23	9/14/23	9/19/23	9/20/23	LGDF-Gen.Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PHDMO</b>	Small Value Procurement		9/14/23	9/19/23	9/20/23	Gen.Fund	7,400.00	7,400.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PEO-Motorpool Division</b>	Small Value Procurement	9/14/23	9/21/23	9/26/23	9/28/23	Gen.Fund	144,000.00	144,000.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PEO-Maintenance Division</b>	Small Value Procurement		9/14/23	9/19/23	9/20/23	Gen.Fund	35,000.00	35,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Division	Small Value Procurement	9/14/23	9/21/23	9/26/23	9/28/23	Gen.Fund	144,000.00	144,000.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG</b>	Small Value Procurement		9/14/23	9/19/23	9/20/23	Gen.Fund	20,000.00	20,000.00		

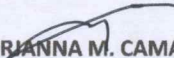
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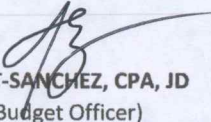
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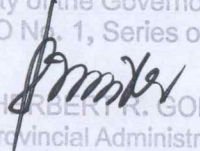
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORIANNA M. CAMAGUIN, MPA**  
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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 2023

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>PEO-CMGP</b>	Small Value Procurement	9/20/23	9/26/23	9/28/23	10/2/23	Gen.Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PEO-Maintenance Division</b>	Small Value Procurement	9/20/23	9/26/23	9/28/23	10/2/23	Gen.Fund	15,500.00	15,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

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Provincial Governor

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Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### SEPTEMBER

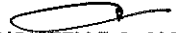
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PTDPO-Support to Mt. Apo Agri-Tourism Park	Small Value Procurement		9/28/23	10/3/23	10/4/23	Gen.Fund	50,000.00	50,000.00		Rent of sound system


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:




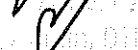

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

  
BY:   
A.   
BY:   
A. 

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### SEPTEMBER

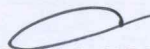
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO	Lease of Real Property and Venue (53.10)		9/19/23	9/21/23	9/22/23	Gen.Fund	181,000.00	181,000.00		


Prepared by & Certified Correct:

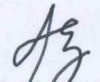
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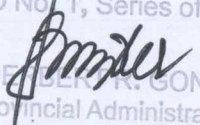
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
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**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
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**Atty. HERMINIO R. GONZALES**  
Provincial Administrator

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**SEPTEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO1	Lease of Real Property and Venue (53.10)		9/28/23	10/3/23	10/4/23	Gen.Fund	27,500.00	27,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

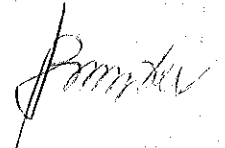
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**SEPTEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO	Lease of Real Property and Venue (53.10)		9/19/23	9/21/23	9/22/23	Gen.Fund	181,000.00	181,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
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**YVONNE ROÑA CAGAS**  
Provincial Governor  
*by Authority of the Governor*  
*As per the Resolution of 2022*  
  
Provincial Governor

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PTDPO-Support to Mt. Apo Agri-Tourism Park	Competitive Bidding	9/22/23	10/3/23	10/5/23	10/6/23	Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


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

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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	<b>PEO-Maintenance Division</b>	Competitive Bidding	9/14/23	9/26/23	9/28/23	10/2/23	Gen. Fund	1,206,080.00	1,206,080.00		


Prepared by & Certified Correct:

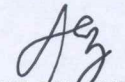
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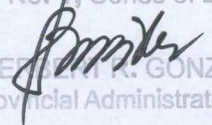
Recommending Approval:

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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### SEPTEMBER

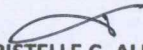
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorpool Division	Competitive Bidding	9/8/2023	9/19/23	9/21/23	9/22/23	Gen.Fund	2,701,966.00	2,701,966.00		

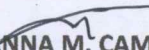
Prepared by & Certified Correct:

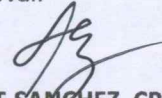
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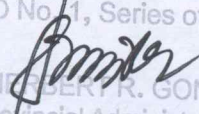
Recommending Approval:

Approved by:

  
**ROS CHRISTELLE C. ALBARRACIN**  
Job Order Employee  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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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. **HEBER R. GONZALES**  
Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	PGO-Anti-Criminality Program	Small Value Procurement	9/8/23	9/14/23	9/19/23	9/20/23	LGDF-Gen. Fund	190,000.00	190,000.00		J.O-repair of vehicle SAB-5714
		PSWDO-Comprehensive Assistance Program to Indigents & Other										
5-02-13-060-01	R/M- Transportation Equipment	Maginalized Sectors (POP)	Small Value Procurement	9/20/23	9/26/23	9/28/23	10/2/23	LGDF-Gen. Fund	300,000.00	300,000.00		

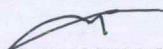
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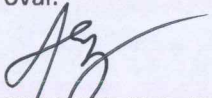
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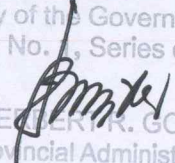
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	<b>PIO</b>	Small Value Procurement		9/28/23	10/3/23	10/6/23	Gen. Fund	30,000.00	30,000.00		Purchase of tire, etc
5-02-13-060-01	R/M- Transportation Equipment	<b>PDRRMO 9942 (5% Calamity Fund-70% MOOE Preparedness &amp; Mitigation Fund)</b>	Small Value Procurement	9/26/23	10/3/23	10/5/23	10/10/23	Gen. Fund	150,000.00	150,000.00		Purchase of battery
5-02-13-060-01	R/M- Transportation Equipment	<b>PASSO-Real Property Tax Administration</b>	Small Value Procurement		9/28/23	10/3/23	10/6/23	Trust Fund	25,000.00	25,000.00		Purchase of tire, etc


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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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 Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Division	Small Value Procurement	9/22/23	9/28/23	10/3/23	10/4/23	Gen. Fund	238,337.00	238,337.00		Purchase of oli filter,etc


Prepared by & Certified Correct:


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**YVONNE ROÑA CAGAS**  
Provincial Governor

*By: [Signature]*  
*As per [Signature]*

*[Signature]*  
*[Signature]*



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	<b>PENRO-WPDP PDRRMF</b>	Small Value Procurement		9/7/23	9/12/23	9/13/23	LGDF-Gen.Fund	10,000.00	10,000.00		Catering Services on Sept. 13
5-02-02-010	Training Expenses	<b>PTDPO-Operation to Passig Islet Aqua Eco Park</b>	Small Value Procurement	9/14/23	9/21/23	9/26/23	9/28/23	Gen.Fund	75,000.00	75,000.00		

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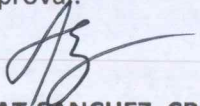
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	<b>PDRRMO 9942</b>	Lease of Real Property and Venue (53.10)		9/7/23	9/12/23	9/13/23	Gen.Fund	377,600.00	377,600.00		lease of venue with catering
5-02-02-010	Training Expenses	<b>PSWDO- Comprehensive Assistance Program to Indigents &amp; Other Maginalized Sectors</b>	Lease of Real Property and Venue (53.10)		9/14/23	9/19/23	9/20/23	LGDF-Gen.Fund	74,103.00	74,103.00		lease of venue with catering

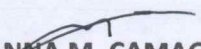
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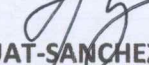
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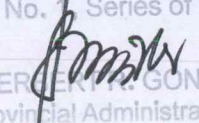
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By Authority of the Governor  
As per EO No. 1 Series of 2022  
  
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Provincial Administrator

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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	PPDO-LRMT	Lease of Real Property and Venue (53.10)		9/28/23	10/3/23	10/4/23	LGDF-Gen.Fund	50,000.00	50,000.00		lease of venue with catering


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	PPDO-GAD	Lease of Real Property and Venue (53.10)		9/19/23	9/21/23	9/22/23	LGDF-Gen.Fund	70,000.00	70,000.00		lease of venue with catering


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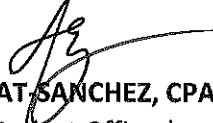
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
as per (RA) No. 10163 of 2012

  
YVONNE ROÑA CAGAS  
Provincial Governor

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Maginalized Sectors	Competitive Bidding	9/28/2023	10/10/2023	10/12/23	10/13/23	Gen. Fund	1,000,000.00	1,000,000.00		Purchase of rice


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

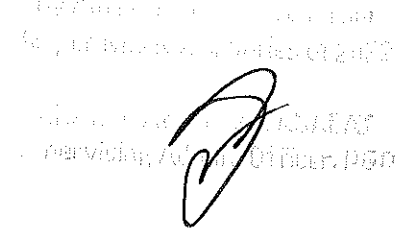
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**YVONNE ROÑA CAGAS**  
Provincial Governor

  
OFFICE OF THE PROVINCIAL GOVERNOR  
Davao del Sur  
Digos City

15

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-020	Accountable Forms	PTO	Agency to Agency			10/17/23	10/19/23	Gen.Fund	1,200,000.00	1,200,000.00		


Prepared by & Certified Correct:

Reviewed by:

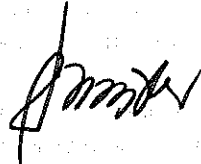
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 Provincial Governor  




16

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	PGO-DISPOSAL	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/19/23	10/24/23	10/27/23	Gen. Fund	30,000.00	30,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:



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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER

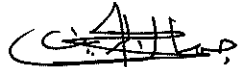
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-040	Agrilculture & Forestry Equipment	PVET-DOA=National Livestock Program	Agency to Agency			10/17/23	10/18/23	Trust Fund	200,000.00		200,000.00	
										-		
										-		


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	
5-02-03-100	Agrilculture & Marine Supplies	<b>OPAG-Other Agricultural Development Program</b>	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	LGDF-Gen.Fund	499,200.00	499,200.00		
5-02-03-100	Agrilculture & Marine Supplies	<b>OPAG-Other Agricultural Development Program</b>	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	LGDF-Gen.Fund	1,032,200.00	1,032,200.00		


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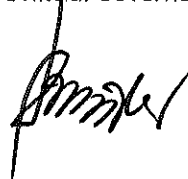
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### OCTOBER

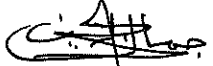
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PVET-Regular Fund	Competitive Bidding		10/24/23	10/26/23	10/31/23	LGDF-Gen.fund	50,000.00	50,000.00		
5-02-03-040	Animal & Zoological Supplies	PVET-Prov'l Animal Breeding Program	Competitive Bidding		10/24/23	10/26/23	10/31/23	LGDF-Gen.fund	11,000.00	11,000.00		


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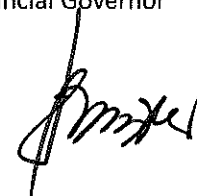
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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**

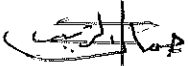
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
05-02-11-021	Auditing Services	COA-PSAO/PAO	Small Value Procurement	10/10/23	10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	75,000.00	75,000.00		

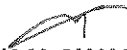
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

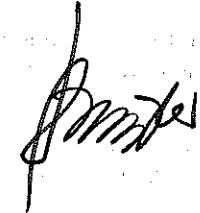
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
05-02-11-021	Auditing Services	COA-PSAO/PAO	Lease of Real Property and Venue (53.10)		10/5/23	10/10/23	10/11/23	LGDF-Gen Fund	24,500.00	24,500.00		
05-02-11-022	Auditing Services	COA-PSAO/PAO	Lease of Real Property and Venue (53.10)		10/5/24	10/10/24	10/11/24	LGDF-Gen Fund	27,000.00	27,000.00		


Prepared by & Certified Correct:

Reviewed by:

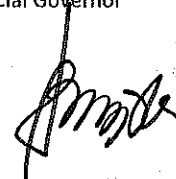
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALÓDIN, CPA**  
PMO Staff  
Secretariat Staff

  
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**YVONNE ROÑA CAGAS**  
Provincial Governor

44

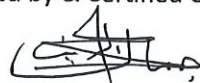
## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
05-02-11-020	Auditing Services	COA-PAO	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	Gen Fund	120,000.00	120,000.00		Purchase of Aircon 3toner Floor Mounted Inverter Technology
05-02-11-020	Auditing Services	COA-PSAO	Small Value Procurement	10/18/24	10/24/24	10/26/24	10/27/24	Gen Fund	79,800.00	79,800.00		Purchase of Split Type Aircoditioning 1.5 HP - Wall Mounted Inverter

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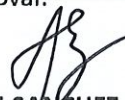
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

Reviewed by:



**NORJANNA M. CAMAGUIN, MPA** Jr.  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Recommending Approval:



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

Approved by:

**YVONNE ROÑA CAGAS**  
Provincial Governor

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

Atty. **HELEN M. GONZALES**  
Provincial Administrator

70

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-070	Drugs & Medicines	PHO MEDICAL OUTREACH PROGRAM	Small Value Procurement	10/25/23	10/31/23	11/07/23	11/09/23	LGDF-Gen. Fund	450,000.00	450,000.00		Amendment of mode of procurement per Reso No. 1684-23


Prepared by &amp; Certified Correct:


Reviewed by:

Recommending Approval:

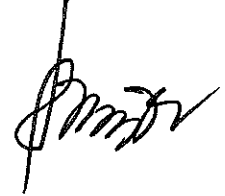
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**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER

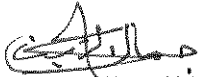
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding	10/19/23	10/26/23	10/31/23	11/3/23	Gen. Fund	1,000,000.00	1,000,000.00		
										-		
										-		
										-		
										-		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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BAC-Chairman

  
**YVONNE ROÑA CAGAS**  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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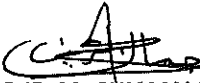
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO DSPH	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Gen. Fund	4,500,000.00	4,500,000.00		


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Reviewed by:

Recommending Approval:

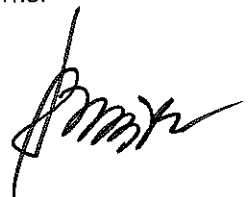
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-070	Drugs & Medicines	PHO-Non Communicable Disease Program	Competitive Bidding	10/13/23	10/24/23	10/26/23	10/31/23	LGDF-Gen. Fund	526,330.99	526,330.99		
5-02-03-070	Drugs & Medicines	PHO-Preventive Program for Communicable Diseases	Competitive Bidding	10/13/23	11/7/23	11/16/23	11/21/23	LGDF-Gen. Fund	4,343,983.50	4,343,983.50		


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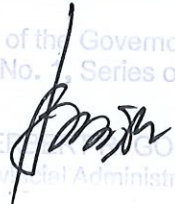
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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(Prov'l Budget Officer)  
BAC-Chairman  
  
**RAUL D. RAUT, JD, ENP**  
(PGDH - HRMO)  
BAC VICE - CHAIRPERSON

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

2

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

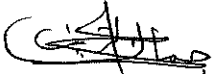
## OCTOBER


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	Small Value Procurement	10/11/23	10/17/23	10/19/23	10/20/23	LGDF-Gen. Fund	68,300.00	68,300.00		Purchase of eggs

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

  
**ABUBAKAR JR. M. GUIAMALODÍN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANMA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
 Provincial Governor





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65

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

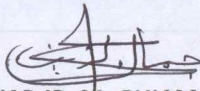
### OCTOBER


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	PSWDO- Support to Operation of Bahay Pag Asa	Small Value Procurement	10/26/23	11/07/23	11/09/23	11/14/23	LGDF-Gen. Fund	200,000.00	200,000.00		Purchase of cooking oil, minola coco oil, sugar brown, 50 kls/sack


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Reviewed by:

Recommending Approval:

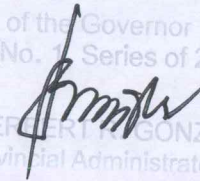
  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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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 M. GONZALES**  
Provincial Administrator

53

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	PSWDO- Support to Operation of Bahay Pag Asa	Small Value Procurement	10/26/23	11/07/23	11/09/23	11/14/23	LGDF-Gen. Fund	200,000.00	200,000.00		Purchase of pork lean meat and ground meat
5-02-03-050	FOOD SUPPLIES EXPENSE	PSWDO- Support to Operation of Bahay Pag Asa	Small Value Procurement	10/26/23	11/07/23	11/09/23	11/14/23	LGDF-Gen. Fund	200,000.00	200,000.00		Purchase of fish

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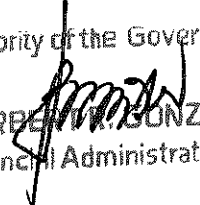
Reviewed by:

Recommending Approval:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA Jr.**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor  
  
**Atty. HERBENITO GONZALEZ**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

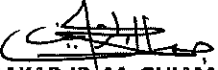
### OCTOBER


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	PWO	Small Value Procurement	10/31/23	11/09/23	11/14/23	11/15/23	Gen.Fund	350,000.00	350,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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Secretariat Staff

  
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**YVONNE ROÑA CAGAS**  
Provincial Governor





24

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement		10/19/23	10/24/23	10/25/23	Gen. Fund	39,143.43	39,143.43		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Coliseum	Small Value Procurement		10/31/23	11/07/23	11/08/23	Gen. Fund	40,000.00	40,000.00		

Prepared by &amp; Certified Correct:

Reviewed by:

Recommending Approval:

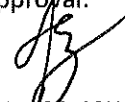
Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff



**NORJANNA M. CAMAGUIN, MPA**  
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Provincial Governor



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Criminality Program	Small Value Procurement	10/11/23	10/17/23	10/19/23	10/20/23	LGDF-Gen. Fund	110,000.00	110,000.00		


Prepared by & Certified Correct:


Reviewed by: -

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

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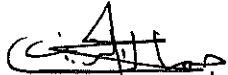
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	LGDF-Gen. Fund	98,196.32	98,196.32		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Gen. Fund	200,000.00	200,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-OSP-PHDMO	Competitive Bidding		10/24/23	10/26/23	10/27/23	Gen. Fund	23,089.40	23,089.40		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Population and Development Program	Competitive Bidding		10/24/23	10/26/23	10/27/23	LGDF-Gen. Fund	10,872.00	10,872.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



ABUBAKAR JR. M. GUIAMALODIN, CPA  
PMO Staff  
Secretariat Staff

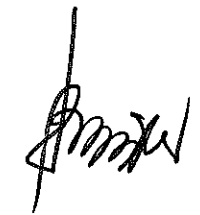


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

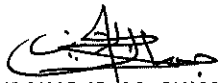
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGO-EXECUTIVE	Competitive Bidding	10/31/23	11/14/23	11/16/23	11/17/23	Gen.Fund	500,000.00		500,000.00	


Prepared by & Certified Correct:


Reviewed by:

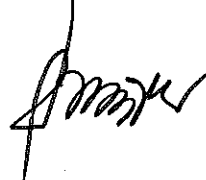
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANMA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor  


22

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	Small Value Procurement	10/13/2023	10/19/23	10/24/23	10/25/23	LGDF-Gen Fund	196,000.00	196,000.00		
5-02-99-080	Grants & Donations	SP-D. Idulsa	Small Value Procurement		10/19/23	10/24/23	10/25/23	LGDF-Gen Fund	41,117.00	41,117.00		
5-02-99-080	Grants & Donations	SP-K. Razonable	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen Fund	85,000.00	85,000.00		
5-02-99-080	Grants & Donations	SP-C. de los cientos	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:

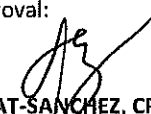
Reviewed by:

Recommending Approval:

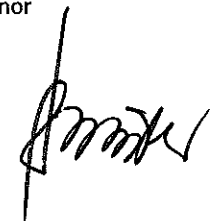
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
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PMO - Chief Administrative Officer  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor



5

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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 (PDF)	Small Value Procurement	10/06/2023	10/12/23	10/17/23	10/18/23	LGDF-Gen Fund	200,000.00	200,000.00		Purchase of rice
5-02-99-080	Grants & Donations	SP-Legislation (PDF)	Small Value Procurement	10/06/2023	10/12/23	10/17/23	10/18/23	LGDF-Gen Fund	85,000.00	85,000.00		Purchase of groceries
5-02-99-080	Grants & Donations	VGO	Small Value Procurement	10/10/2023	10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	116,480.00	116,480.00		Purchase of shirt


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Reviewed by:

Recommending Approval:

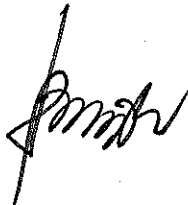
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**YVONNE ROÑA CAGAS**  
 Provincial Governor



### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	VGO	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	LGDF-Gen Fund	315,631.00	315,631.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA** *gn*  
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Provincial Governor





## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	<b>PEDIPO</b>	Small Value Procurement	10/31/23	11/09/23	11/14/23	11/15/23	Gen.fund	134,225.00		134,225.00	
											-	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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Provincial Governor



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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	<b>PASSO-Real Property Tax Administration</b>	Shopping B	10/5/23	10/12/23	10/17/23	10/18/23	Gen.fund	66,148.70		66,148.70	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	<b>PGO-Executive</b>	Shopping B	10/10/23	10/17/23	10/19/23	10/20/23	Gen.fund	57,000.00		57,000.00	


Prepared by &amp; Certified Correct:


Reviewed by:

Recommending Approval:

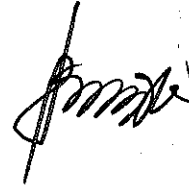
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Gen.fund	750,000.00	750,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANMA M. CAMAGUIN, MPA**  
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Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

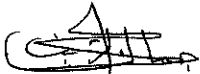
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO-Maternal and Child Health Program	Competitive Bidding	10/13/23	11/7/23	11/16/23	11/21/23	LGDF-Gen Fund	1,500,000.00	1,500,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
  
**Atty. HERBERT R. GONZALEZ**  
Provincial Administrator

66

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

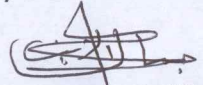
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO DSPH	Small Value Procurement	10/31/23	11/09/23	11/14/23	11/15/23	Gen.fund	120,000.00	120,000.00		Amendment of mode of procurement per Reso No. 1711-23 10/26/23


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

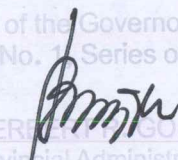
  
**ABUBAKAR JR. M. GUIMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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. HERMY GONZALES**  
Provincial Administrator

31

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

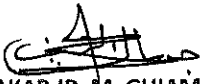
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipment	GMDH	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Trust Fund 2022	500,000.00		500,000.00	


Prepared by &amp; Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor



7

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PHO	Competitive Bidding	10/17/23	10/26/23	10/31/23	11/03/23	Cont. CY 2022	264,500.00		264,500.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUJAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor





37

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

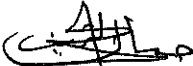
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Other Program (Prov'l Food and Drug Regulation)	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	51,047.00	51,047.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff



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Head, BAC Secretariat for  
Goods and Consulting Services



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(Prov'l Budget Officer)  
BAC-Chairman



**YVONNE ROÑA CAGAS**  
Provincial Governor

59

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	RTC 18	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF- Gen.Fund	90,000.00	90,000.00		


Prepared by & Certified Correct:

Reviewed by:

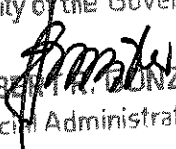
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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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:  
  
**Atty. HERBEN A. GONZALEZ**  
 Provincial Administrator

60

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER

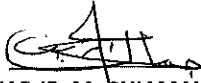
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Other Program (Prov'l Food and Drug Regulation)	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	51,047.00	51,047.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff



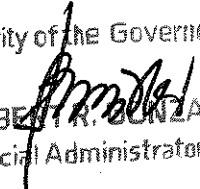
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor

  
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Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	PHO DSPH	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Gen.Fund	335,000.00	335,000.00		
5-02-03-010	Office Supplies Exp.	PASSO	Competitive Bidding	10/31/23	11/14/23	11/16/23	11/17/23	Trust Fund	220,000.00	220,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

  
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Secretariat Staff

  
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Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER

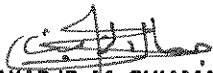
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO	Agency to Agency		10/03/23	10/05/23	10/09/23	Gen.Fund	70,000.00	70,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor



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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	PGO-Other purpose/parole and probation	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	70,000.00	70,000.00		
5-02-03-010	Office Supplies Exp.	PTO-Revenue Generation Program	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	187,750.00	187,750.00		
5-02-03-010	Office Supplies Exp.	Land Registration Authority-ROD	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	50,341.95	50,341.95		
5-02-03-010	Office Supplies Exp.	BFP	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	81,723.00	81,723.00		
5-02-03-010	Office Supplies Exp.	PEO-CMGP	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	57,520.00	57,520.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

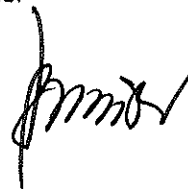
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-03-010	Office Supplies Exp.	PGO-Other purpose/parole and probation	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	70,000.00	70,000.00		
5-02-03-010	Office Supplies Exp.	PTO-Revenue Generation Program	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	87,750.00	87,750.00		
5-02-03-010	Office Supplies Exp.	PTO 1091	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies Exp.	Land Registration Authority-ROD	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	50,341.95	50,341.95		
5-02-03-010	Office Supplies Exp.	BFP	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	81,723.00	81,723.00		
5-02-03-010	Office Supplies Exp.	PEO-CMGP	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	57,520.00	57,520.00		


Prepared by & Certified Correct:

Reviewed by:

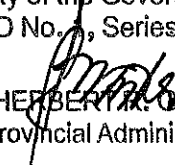
Recommending Approval:

Approved by:

  
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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



38

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER

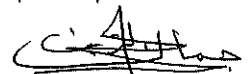
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Productivity Skills Capability building	Shopping 52.1(B)		10/05/23	10/10/23	10/13/23	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PMO	Shopping 52.1(B)	10/09/23	10/12/23	10/17/23	10/18/23	Gen.Fund	121,400.00	121,400.00		
5-02-03-010	Office Supplies Exp.	PMO	Shopping 52.1(B)	10/09/23	10/12/23	10/17/23	10/18/23	Gen.Fund	121,400.00	121,400.00		
5-02-03-010	Office Supplies Exp.	PHDMO/PGO-OSP	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-LCAT-VAWC	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	LGDF-Gen.Fund	45,000.00	45,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Preventive Program for Communicable Diseases	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	LGDF-Gen.Fund	14,600.00	14,600.00		
5-02-03-010	Office Supplies Exp.	DILG-Most Outstanding Child-Friendly Local Governance POP	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	LGDF-Gen.Fund	21,000.00	21,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	Gen.Fund	4,500.00	4,500.00		
5-02-03-010	Office Supplies Exp.	PEO-Maintenance	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	Gen.Fund	35,820.00	35,820.00		
5-02-03-010	Office Supplies Exp.	PPDO-Project Monitoring and Evaluation System	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	LGDF-Gen.Fund	21,900.00	21,900.00		
5-02-03-010	Office Supplies Exp.	DILG-Support to Prov'l Peace & Order Council	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies Exp.	VGO	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	85,500.00	85,500.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

  
**YVONNE ROÑA CAGAS**  
 Provincial Governor

#1473

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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipment	GMDH	Competitive Bidding	10/13/23	10/19/23	10/24/23	10/27/23	Trust Fund 2022	700,000.00		700,000.00	

Prepared by & Certified Correct:

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Recommending Approval:

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**YVONNE ROÑA CAGAS**  
Provincial Governor

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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO	Competitive Bidding	10/11/23	10/19/23	10/24/23	10/25/23	Gen.Fund	570,000.00	570,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	SEF	1,000,000.00	1,000,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	SEF	998,721.00	998,721.00		
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Trust fund 2021	700,000.00	700,000.00		
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Competitive Bidding	10/31/23	11/14/23	11/16/23	11/17/23	Trust fund 2022	250,000.00	250,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Day Care Service Program	Competitive Bidding	10/31/23	11/14/23	11/16/23	11/17/23	LGDF-Gen.Fund	765,220.00	765,220.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Competitive Bidding	10/31/23	11/14/23	11/16/23	11/17/23	Gen.Fund	500,000.00	500,000.00		


Prepared by &amp; Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
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**YVONNE ROÑA CAGAS**  
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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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.	OPAG-8711 Admin	Shopping 52.1(B)		10/19/23	10/24/23	10/27/23	LGDF-Gen.Fund	23,690.00	23,690.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8713 Nursery	Shopping 52.1(B)		10/19/23	10/24/23	10/27/23	LGDF-Gen.Fund	9,463.00	9,463.00		


Prepared by & Certified Correct:

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Recommending Approval:

Approved by:

  
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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. HERMY R. GONZALES**  
Provincial Administrator

46

### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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.	<b>COMELEC</b>	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/31/23	Gen.Fund	110,000.00	110,000.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PTDPO-SUPPORT TO MT. APO AGRI TOURISM PARK</b>	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/31/23	LGDF-Gen.Fund	350,000.00	350,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
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Provincial Governor

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

  
**Atty. HERMINIO S. GONZALES**  
Provincial Administrator

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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.	OPAG	Small Value Procurement		10/12/23	10/17/23	10/18/23	Gen.Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	SEF	65,000.00	65,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF	Small Value Procurement		10/19/23	10/24/23	10/25/23	SEF	37,000.00	37,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Program (Prov'l Food and Drug Regulation)	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	181,000.00	181,000.00		
5-02-03-990	Other Supplies & Materials Exp.	VGO	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	130,000.00	130,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	Trust Fund 2021	700,000.00	700,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance	Small Value Procurement		10/19/23	10/24/23	10/25/23	Gen.Fund	41,445.00	41,445.00		
5-02-03-990	Other Supplies & Materials Exp.	VGO	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	130,000.00	130,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-DSPH	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Malasakit	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	79,000.00	79,000.00		
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	Trust Fund 2021	167,782.11	167,782.11		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Maintenance Park and Plaza	Small Value Procurement	10/30/23	11/07/23	11/09/23	11/10/23	LGDF-Gen.Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	10/18/26	10/24/26	10/26/26	10/27/26	Trust Fund 2021	156,643.51	156,643.51		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-Water Resource Development Program	Small Value Procurement	10/18/26	10/24/26	10/26/26	10/27/26	LGDF-Gen.Fund	530,000.00	530,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO	Small Value Procurement	10/18/26	10/24/26	10/26/26	10/27/26	Trust Fund 2022	700,000.00	700,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to productivity skills capability building	Small Value Procurement	10/18/26	10/24/26	10/26/26	10/27/26	LGDF-Gen.Fund	115,200.00	115,200.00		


Prepared by & Certified Correct:


Reviewed by:

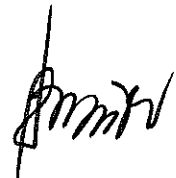
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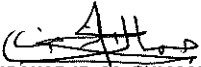
## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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


**OCTOBER**

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5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Program for Protection of children	Shopping 52.1(B)		10/05/23	10/10/23	10/11/23	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Shopping 52.1(B)		10/12/23	10/17/23	10/18/23	LGDF-Gen.Fund	23,611.00	23,611.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-DSPH	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	Gen.Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	LGDF-Gen.Fund	3,100.00	3,100.00		
5-02-03-990	Other Supplies & Materials Exp.	PTO	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/25/23	LGDF-Gen.Fund	59,250.00	59,250.00		
5-02-03-990	Other Supplies & Materials Exp.	BFP-Peace and Order Program	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/25/23	LGDF-Gen.Fund	83,500.00	83,500.00		
5-02-03-990	Other Supplies & Materials Exp.	VGO	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/25/23	Gen.Fund	130,000.00	130,000.00		
5-02-03-990	Other Supplies & Materials Exp.	VGO	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/25/23	Gen.Fund	130,000.00	130,000.00		
5-02-03-990	Other Supplies & Materials Exp.	RTC 18	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal & Child Health Program	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	69,010.00	69,010.00		
5-02-03-990	Other Supplies & Materials Exp.	PTO	Shopping 52.1(B)	10/18/23	10/24/23	10/26/23	10/27/23	Gen.Fund	75,000.00	75,000.00		

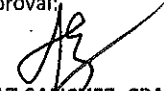
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 PMO Staff  
 Secretariat Staff

Reviewed by:

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

Recommending Approval:

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

Approved by:

  
**YVONNE ROÑA CAGAS**  
 Provincial Governor



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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

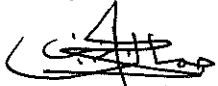
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PGO-SEF	Small Value Procurement		10/19/23	10/24/23	10/25/23		20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA pm**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

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

**YVONNE ROÑA CAGAS**  
Provincial Governor



40

### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

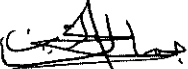
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PGO-SEF	Small Value Procurement	10/18/2023	10/24/23	10/26/23	10/27/23	Gen.Fund	60,000.00	60,000.00		Rent of sound system

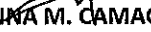
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

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

**YVONNE ROÑA CAGAS**  
 Provincial Governor



#1529

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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-DSPH	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Gen.Fund	302,000.00	302,000.00		Catering services for the conduct of DSPH Year-End Evaluation Activity


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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

47

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	LGDF-Gen.Fund	245,700.00	245,700.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUJAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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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. HERMINIO S. ZALES  
Provincial Administrator

61

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

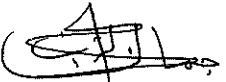
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-OSP-Anti-illegal Drug Program	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/31/23	LGDF-Gen Fund	82,983.00	82,983.00		


Prepared by &amp; Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**YVONNE ROÑA CAGAS**  
Provincial Governor  
By Authority of the Governor:  
  
**Atty. HERBERT K. GONZALEZ**  
Provincial Administrator

55

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-Support to Philippine Rural Dev't Program	Lease of Real Property and Venue (53.10)		10/31/23	11/7/23	11/10/23	LGDF-Gen.Fund	330,000.00	330,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to gender and dev't	Lease of Real Property and Venue (53.10)		10/31/23	11/7/23	11/10/23	LGDF-Gen.Fund	235,000.00	235,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to Philippine Rural Dev't Program	Lease of Real Property and Venue (53.10)		10/31/23	11/7/23	11/10/23	LGDF-Gen.Fund	330,000.00	330,000.00		
5-02-99-030	Representation Expenses	PPDO-Support to gender and dev't	Lease of Real Property and Venue (53.10)		10/31/23	11/7/23	11/10/23	LGDF-Gen.Fund	235,500.00	235,500.00		

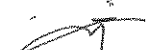
Prepared by & Certified Correct:

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**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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Provincial Governor  
*By Authority of the Governor:*  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

9

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PEDIPO-Investment Promotion Program	Small Value Procurement	10/10/23	10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	213,800.00	213,800.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement		10/12/23	10/17/23	10/18/23	LGDF-Gen Fund	9,000.00	9,000.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement		10/19/23	10/24/23	10/25/23	LGDF-Gen Fund	17,500.00	17,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:

  
**ABUBAKAR JR. M. GUJAMALODIN, CPA**  
PMO Staff  
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





10

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO	Lease of Real Property and Venue (53.10)		10/5/23	10/10/23	10/11/23	Gen.Fund	25,000.00	25,000.00		
5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)		10/10/23	10/12/23	10/13/23	LGDF-Gen Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PEDIPO	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	184,055.40	184,055.40		
5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	165,600.00	165,600.00		
5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	21,150.00	21,150.00		
5-02-99-030	Representation Expenses	PGO-SEF	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	175,000.00	175,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

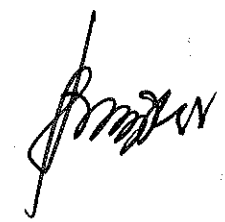
Approved by:

  
**ABUBAKAR JR. M. GUJAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor



48

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	LGDF-Gen.Fund	27,500.00	27,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA Jr.**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

  
**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. \_\_\_\_\_ Series of 2022

  
**Atty. HEBERT M. GONZALES**  
Provincial Administrator

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**

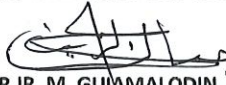
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SEF	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/23	SEF	209,000.00	209,000.00		
5-02-99-030	Representation Expenses	VGO	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/24	Gen.Fund	150,000.00	150,000.00		
5-02-99-030	Representation Expenses	PMO	Lease of Real Property and Venue (53.10)		10/26/23	10/31/23	11/03/23	Gen.Fund	138,000.00	138,000.00		Amendment of mode of procurement per Reso No. 1712-23 10/26/23
5-02-99-030	Representation Expenses	PMO	Lease of Real Property and Venue (53.10)		10/26/23	10/31/23	11/03/23	Gen.Fund	138,000.00	138,000.00		
5-02-99-030	Representation Expenses	PBO	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	Gen.Fund	43,147.65	43,147.65		
5-02-99-030	Representation Expenses	LRA-ROD	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	Gen.Fund	90,000.00	90,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	LGDF-Gen Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	LGDF-Gen Fund	170,000.00	170,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Lease of Real Property and Venue (53.10)		10/31/23	11/07/23	11/08/23	LGDF-Gen Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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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  
Under EO No. 1 Series of 2022  
**Atty. HELEN GONZALES**  
Provincial Administrator



50

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program	Lease of Real Property and Venue (53.10)		10/31/23	11/7/23	11/10/23	LGDF-Gen.Fund	180,000.00	180,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff



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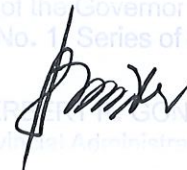


**DESSAMIE BUAT SANCHEZ, CPA, JD**  
(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

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

Atty. **HERNANDEZ**  
Provincial Administrator



51

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-SEF	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/23	SEF	209,000.00	209,000.00		
5-02-99-030	Representation Expenses	VGO	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/20/24	Gen.Fund	150,000.00	150,000.00		
5-02-99-030	Representation Expenses	PMO	Lease of Real Property and Venue (53.10)		10/26/23	10/31/23	11/03/23	Gen.Fund	138,000.00	138,000.00		Amendment of mode of procurement per Reso No. 1712-23 10/26/23
5-02-99-030	Representation Expenses	PMO	Lease of Real Property and Venue (53.10)		10/26/23	10/31/23	11/03/23	Gen.Fund	138,000.00	138,000.00		
5-02-99-030	Representation Expenses	PBO	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	Gen.Fund	43,147.65	43,147.65		
5-02-99-030	Representation Expenses	LRA-ROD	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	Gen.Fund	90,000.00	90,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Women's Welfare	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	LGDF-Gen Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PPDO-Skills Enhancement of Local Planners	Lease of Real Property and Venue (53.10)		10/17/23	10/19/23	10/24/23	LGDF-Gen Fund	170,000.00	170,000.00		
5-02-99-030	Representation Expenses	PHO-Medical Outreach Program	Lease of Real Property and Venue (53.10)		10/31/23	11/07/23	11/08/23	LGDF-Gen Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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 (Prov'l Budget Officer)  
 BAC-Chairman

By Authority of the Governor  
**YVONNE ROÑA CAGAS**  
 Provincial Governor

  
**Atty. HEBERT R. GONZALES**  
 Provincial Administrator

41

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PEO	Small Value Procurement	10/19/23	10/26/23	10/31/23	11/3/23	Gen.Fund	150,000.00	150,000.00		
5-02-99-030	Representation Expenses	PGO-ADMIN	Small Value Procurement		10/19/23	10/24/23	10/25/23	LGDF-Gen Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PGO-SEF	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen Fund	60,000.00	60,000.00		
5-02-99-030	Representation Expenses	PDRRMO 1206	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	PDRRMO 1206	53,600.00	53,600.00		
5-02-99-030	Representation Expenses	PGO-OSP-Anti-illegal Drug Program	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/31/23	LGDF-Gen Fund	80,500.00	80,500.00		
5-02-99-030	Representation Expenses	PGO-OSP-PHDMO	Small Value Procurement		10/19/23	10/24/23	10/25/23	LGDF-Gen Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	GMDH	Small Value Procurement		10/19/23	10/24/23	10/25/23	Gen.Fund	20,000.00	20,000.00		
5-02-99-030	Representation Expenses	PPDO-SUPPORT TO GENDER DEVELOPMENT PROGRAM	Small Value Procurement	10/30/23	11/07/23	11/09/23	11/10/23	LGDF-Gen Fund	168,000.00	168,000.00		
5-02-99-030	Representation Expenses	SP-Legislation	Small Value Procurement	10/31/23	11/09/23	11/14/23	11/15/23	Gen.Fund	115,000.00	115,000.00		


Prepared by & Certified Correct:


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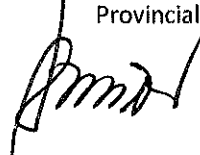
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**YVONNE ROÑA CAGAS**  
Provincial Governor

42

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### OCTOBER

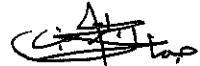
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Gen. Fund	1,204,235.00	1,204,235.00		

Prepared by & Certified Correct:

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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PHO DSPH	Competitive Bidding	10/18/23	10/26/23	10/31/23	11/03/23	Gen Fund	1,400,000.00	1,400,000.00		

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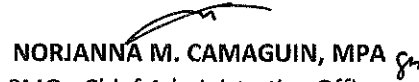
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Secretariat Staff



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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M -Machinery & Equipment	PEO-Motorpool	Competitive Bidding		10/13/23	10/24/23	10/26/23	10/27/23	Gen. Fund	3,000,000.00	3,000,000.00		


Prepared by & Certified Correct:

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Recommending Approval:


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050-01	R/M -Machinery & Equipment	OPAG-Administrative	Small Value Procurement			10/19/23	10/24/23	10/25/23	LGDF-Gen. Fund	50,000.00	50,000.00		Replacement of Tire of Toyota/Pick-up w/ plate no. 1101-219674
5-02-13-050-01	R/M -Machinery & Equipment	OPAG-Administrative	Small Value Procurement			10/26/23	10/31/23	11/03/23	LGDF-Gen. Fund	50,000.00	50,000.00		Purchase for battery for Laptop Acer TravelMate P249-G2-M, etc.


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By Authority of the Governor,  
  
**Atty. HERBERT R. GONZALES**  
Provincial Administrator

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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	
5-02-13-050-99	R/M-Other Machinerics & Equipment Expense	PEO-Motorpool Division	Competitive Bidding	10/17/2023	10/26/23	10/31/23	10/31/23	Gen.Fund	3,000,000.00	3,000,000.00		


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**October**

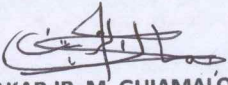
Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Funds	Total	MOOE	
(PAP)	Program/Project	End-User	Procurement									
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement		10/19/23	10/24/23	10/27/23	Gen. Fund	42,283.75	42,283.75		

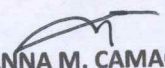
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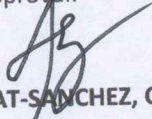
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By Authority of the Governor  
As per EO No. 1, Series of 2022

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

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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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 Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	OPAG-Administrative	Small Value Procurement		10/26/23	10/31/23	11/03/23	LGDF-Gen. Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-Other Agricultural Development Program	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen. Fund	100,000.00	100,000.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-Operation & Maintenance of Patrol Boats	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen. Fund	74,000.00	74,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Water Resource and Development Program	Small Value Procurement	10/30/23	11/7/23	11/9/23	11/14/23	LGDF-Gen. Fund	89,000.00	89,000.00		


Prepared by &amp; Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**October**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	<b>BFP</b>	Small Value Procurement		10/12/23	10/17/23	10/18/23	LGDF-Gen. Fund	30,000.00	30,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PDRRMO</b>	Small Value Procurement	10/16/23	10/19/23	10/24/23	10/25/23	Gen. Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>DSPH</b>	Small Value Procurement	10/16/23	10/19/23	10/24/23	10/25/23	Gen. Fund	500,000.00	500,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PDRRMO</b>	Small Value Procurement	10/19/23	10/26/23	10/31/23	11/3/23	Gen. Fund	150,000.00	150,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-OSP-PHDMO</b>	Small Value Procurement		10/19/23	10/24/23	10/25/23	Gen. Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PIO</b>	Small Value Procurement		10/19/23	10/24/23	10/25/23	Gen. Fund	30,000.00	30,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PHO-Nutrition program</b>	Small Value Procurement		10/19/23	10/24/23	10/25/23	LGDF-Gen. Fund	23,500.00	23,500.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PBO</b>	Small Value Procurement		10/19/23	10/24/23	10/25/23	Gen. Fund	50,000.00	50,000.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
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13

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PIO	Small Valur Procurement		10/12/23	10/17/23	10/18/23	Gen Fund	32,415.00	32,415.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PEDIPO-Investment Promotion Program	Small Value Procurement	10/10/23	10/17/23	10/19/23	10/20/23	LGDF-Gen Fund	213,800.00	213,800.00		Catering services re: ISO Training


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Recommending Approval:

Approved by:

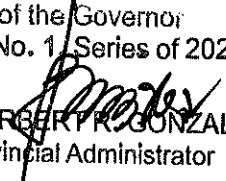
  
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Province of Davao del Sur  
Barangay Matti, Digos City, Davao del Sur

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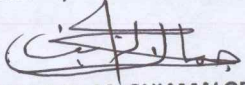
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	BFP-POP	Small Value Procurement	10/6/23	10/12/23	10/17/23	10/18/23	LGDF-Gen.Fund	91,000.00	91,000.00		Catering services re: Women in Firefighting Summit Dinner Oct. 20
5-02-02-010	Training Expenses	PSWDO	Small Value Procurement	10/18/23	10/24/23	10/26/23	10/27/23	LGDF-Gen.Fund	456,882.65	456,882.65		Catering services for tupad pangako program, (1 meal and 1 snack) re: dec. 20, 2023
5-02-02-010	Training Expenses	PSWDO-Internal Armed Conflict Program	Small Value Procurement	10/18/24	10/24/24	10/26/24	10/27/24	LGDF-Gen.Fund	456,882.65	456,882.65		Catering Services, RE: TUPAD PANGAKO PROGRAM B-4 EVALUATION ON DECEMBER 21, 2023
5-02-02-010	Training Expenses	PSWDO-Internal Armed Conflict Program	Small Value Procurement	10/18/25	10/24/25	10/26/25	10/27/25	LGDF-Gen.Fund	456,882.65	456,882.65		Catering Services RE: CLOSING PROGRAM OF TUPAD PANGAKO PROGRAM B-4 on December 20, 2023
5-02-02-010	Training Expenses	PSWDO-Internal Armed Conflict Program	Small Value Procurement	10/18/25	10/24/25	10/26/25	10/27/25	LGDF-Gen.Fund	456,882.65	456,882.65		TUPAD PANGAKO PROGRAM BATCH 4 on October 18 to November 07, 2023


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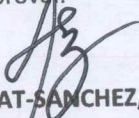
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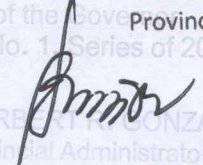
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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Barangay Matti, Digos City, Davao del Sur

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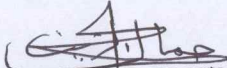
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5-02-02-010	Training Expenses	BFP	Small Value Procurement	10/6/25	10/12/25	10/17/25	10/20/25	LGDF-Gen.Fund	134,800.00	134,800.00		


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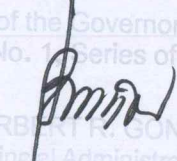
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#1025 - A

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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

#### OCTOBER

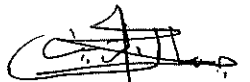
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-SUPPORT TO DAY CARE SERVICE PROGRAM	Lease of Real Property and Venue (53.10)	10/18/25	10/24/25	10/26/25	10/27/25	LGDF-Gen.Fund	15,000.00	15,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff




**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services



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

**YVONNE ROÑA CAGAS**  
Provincial Governor



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**OCTOBER**

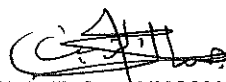
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	OPAG-Other Agricultural Development Program	Shopping 52.1(B)		10/19/23	10/24/23	10/25/23	LGDF-Gen.Fund	26,970.00	26,970.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**YVONNE ROÑA CAGAS**  
Provincial Governor



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Maginalized Sectors (POP)	Competitive Bidding	10/26/2023	11/16/2023	11/27/23	12/1/23	LGDF-Gen Fund	3,358,000.00	3,358,000.00		Purchase of chicken pear-shaped ham, atleast 800g/piece
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Maginalized Sectors (POP)	Competitive Bidding	10/26/2023	11/16/2023	11/27/23	12/1/23	LGDF-Gen Fund	3,358,000.00	3,358,000.00		Purchase of coffee stick, coffee twin pack
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Maginalized Sectors (POP)	Competitive Bidding	10/26/2023	11/16/2023	11/27/23	12/1/23	LGDF-Gen Fund	1,160,000.00	1,160,000.00		Purchase of local commercial rice, V160, 50Kilos/sack, etc.


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

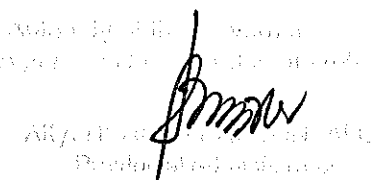
Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
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 BAC-Chairman

  
**YVONNE ROÑA CAGAS**  
 Provincial Governor

  
 Provincial Treasurer



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PDRRMO 9942	Competitive Bidding	10/13/2023	10/24/2023	10/26/23	10/27/23	Gen. Fund	633,500.00	633,500.00		Purchase of rice


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor



# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

## NOVEMBER

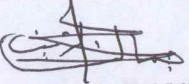
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-DSPH	Small Value Procurement	11/24/23	11/30/23	12/5/23	12/7/23	Gen. Fund	200,000.00	200,000.00		


Prepared by & Certified Correct:

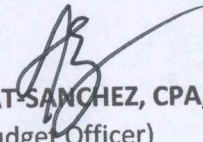
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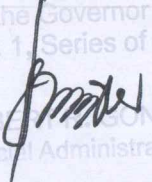
Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA Jr.**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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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. 11 Series of 2022  
  
Atty. **HERBER GONZALES**  
Provincial Administrator

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
1-07-05-020	Office Equipment	GMDH	Competitive Bidding	11/7/23	11/28/23	12/12/23	12/15/23	Trust Fund	1,145,095.31		1,145,095.31	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff



**NORJANNA M. CAMAGUIN, MPA Jr.**  
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**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor  
As per EO No. \_\_\_\_\_, Series of 2022  
  
**HELEN ROSARIO GONZALES**  
Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
1-07-05-020	Office Equipment	PMO-Infra	Small Value Procurement	11/08/23	11/14/23	11/16/23	11/17/23	Gen.Fund	110,500.00		110,500.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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 (Prov'l Budget Officer)  
 BAC-Chairman

**YVONNE ROÑA CAGAS**  
 Provincial Governor



12/13 et. AL

# SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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	
5-02-99-990	Other Maint.& Operating Expenses	PHO DSPH	Competitive Bidding		11/14/23	12/5/23	12/14/23	12/19/23	Gen.Fund	1,500,000.00	1,500,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:



**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff



**NORJANNA M. CAMAGUIN, MPA**  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
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(Prov'l Budget Officer)  
BAC-Chairman

**YVONNE ROÑA CAGAS**  
Provincial Governor

By Authority of the Governor:



**Atty. HERBERT M. GONZALEZ**  
Provincial Administrator

### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

#### NOVEMBER

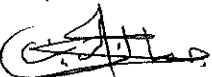
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Dietary	Small Value Procurement	11/22/23	11/28/23	12/5/23	12/11/23	Gen.Fund	137,500.00	137,500.00		Procurement of LPG, refill, 50 kgs.


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
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**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
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**YVONNE ROÑA CAGAS**  
 Provincial Governor  


6

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

**NOVEMBER**

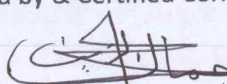
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO Other Purposes - SEF	Small Value Procurement	11/21/23	11/28/23	12/5/23	12/7/23	Gen.Fund	60,000.00	60,000.00		Catering services re: 1st Gov. Dodo Cagas Memorial Tennis Tournament

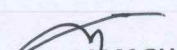
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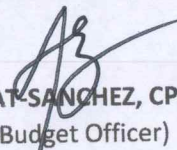
Reviewed by:

Recommending Approval:

Approved by:

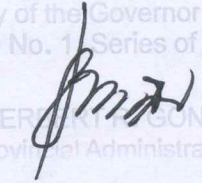
  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
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PMO - Chief Administrative Officer  
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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. **HERMINIO GONZALES**  
Provincial Administrator



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023

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

### NOVEMBER

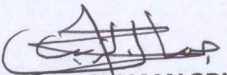
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	SEF	Competitive Bidding	11/22/23	12/12/23	12/21/23	12/26/23	SEF	1,600,000.00	1,600,000.00		Catering services for Capitol employees christmas party

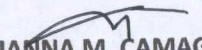
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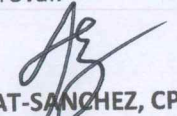
Reviewed by:

Recommending Approval:

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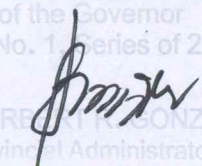
  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
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Provincial Governor

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

  
Atty. **HERMINIO R. GONZALES**  
Provincial Administrator

1500-B

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**DECEMBER**

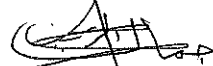
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-080	Const & Heavy Equipment	PEO-Motorpool	Competitive Bidding	12/15/2023	12/18/23	1/11/24	1/23/24	1/25/24	Gen.Fund	100,000,000.00		100,000,000.00	Purchase of 6 wheeler, motor grader, vibratory compactor, etc.


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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**YVONNE ROÑA CAGAS**  
 Provincial Governor  


#1524

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**DECEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post	Sub/Open	Notice of	Contract		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PASSO	Small Value Procurement	12/27/23	1/4/24	1/9/24	1/12/24	Gen.Fund	228,000.00		228,000.00	Mode of procurement per Reso No. 1996-23 12/19/23


Prepared by & Certified Correct:


Reviewed by:

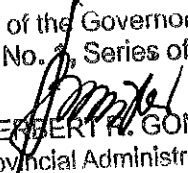
Recommending Approval:

Approved by:

  
**ABUBAKAR TR. M. QUIAMALODIN, CPA**  
PMO Staff  
Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
PMO Chief Administrative Officer  
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BAC-Chairman

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

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2023**

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

**DECEMBER**

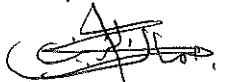
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-02-990 (Other Land Improvement)	Purchase of diesel, oil and coolant	PHDMO	Competitive Bidding	12/11/23	1/4/24	1/16/24	1/19/24	LGDF-Gen. Fund	1,429,465.00		1,429,465.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


  
**ABUBAKAR JR. M. GUIAMALODIN, CPA**  
 PMO Staff  
 Secretariat Staff

  
**NORJANNA M. CAMAGUIN, MPA**  
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 Provincial Governor

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

  
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 Provincial Administrator