

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agricultural Devt. Program	Small Value Procurement	3/12/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	95,000.00	95,000.00		Purchase of Assorted Vegetable Seeds
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Rice Achievers Award	Small Value Procurement	3/12/21	3/19/21	3/24/21	3/26/21	Trust Fund	9,000.00	9,000.00		Purchase of Fungicide
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agri-Tourism and Industrialization Devt. Program	Small Value Procurement	3/23/21	3/31/21	4/7/21	4/14/21	LGDF-Gen.Fund	96,200.00	96,200.00		Purchase of Hybrid Yellow Corn Seeds

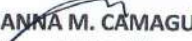
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Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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BAC-Chairman

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

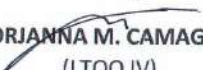
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5-02-03-070	Drugs & Medicines	PHO-Preventive Program for Communicable Diseases (Control Program)	Competitive Bidding	3/10/21	3/11/21	3/31/21	4/7/21	4/9/21	LGDF-Gen.Fund	7,445,800.00	7,445,800.00		

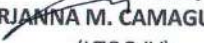
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO-Maternal & Child Health Cluster Program	Agency to Agency	-	-	3/10/21	3/12/21	LGDF- Gen.Fund	50,000.00	50,000.00		


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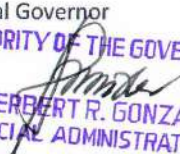
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5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	PHO-Bayanihan Grant to Provinces	Competitive Bidding	3/11/21	3/24/21	3/26/21	3/31/21	Gen.Fund	931,950.00	931,950.00		


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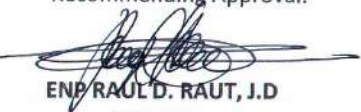
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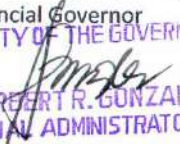
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5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Rice Achievers Program	Competitive Bidding	2/8/21	2/17/21	2/24/21	2/26/21	Trust Fund	39,750.00	39,750.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Tourism	Competitive Bidding	2/10/21	2/17/21	2/19/21	2/22/21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


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5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Tourism Devt. And Promotion Program	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	74,085.00	74,085.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Water Resource Devt. Program	Competitive Bidding	3/8/21	3/17/21	3/19/21	3/22/21	LGDF-Gen.Fund	199,965.00	199,965.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation & Maintenance of Patrol Boats	Competitive Bidding	3/12/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	29,950.00	29,950.00		

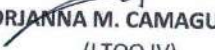
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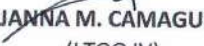
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1-07-07-010	Furniture & Fixtures	PHO-Other Public Health Program	Small Value Procurement	3/1/21	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	148,680.00		148,680.00	

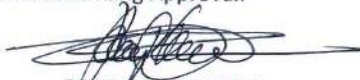
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5-02-99-080	Grants & Donations	PPDO-Water Resource Devt. Program	Competitive Bidding	2/5/21	2/12/21	2/16/21	2/18/21	LGDF-Gen.Fund	480,000.00	480,000.00		


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5-02-99-080	Grants & Donations	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/19/21	2/24/21	LGDF-Gen.Fund	430,000.00	430,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Bucol	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/19/21	2/24/21	LGDF-Gen.Fund	860,000.00	860,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Rivera	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/19/21	2/24/21	LGDF-Gen.Fund	430,000.00	430,000.00		


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5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/12/21	3/15/2021	LGDF-Gen.Fund	76,800.00	76,800.00		
5-02-99-080	Grants & Donations	SP-Legis.-Orpilla	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	215,000.00	215,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-L. Cadungog	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	648,750.00	648,750.00		
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/17/21	3/19/21	LGDF-Gen.Fund	648,750.00	648,750.00		
5-02-99-080	Grants & Donations	SP-Legis.-E.Llanos	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/24/21	3/26/21	LGDF-Gen.Fund	178,000.00	178,000.00		

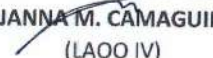
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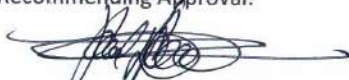
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5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Small Value Procurement	3/10/21	3/19/21	3/24/21	3/26/21	LGDF-Gen.Fund	198,000.00	198,000.00		Purchase of Multifunction Printer & All in one printer
5-02-99-080	Grants & Donations	SP-Legis.-Gabutero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


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


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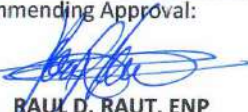
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5-02-99-080	Grants & Donations	SP-Legis.-Gallardo	Competitive Bidding	3/13/21	3/24/21	3/26/21	3/30/21	LGDF-Gen.Fund	875,000.00	875,000.00		Fabrication of Tent
5-02-99-080	Grants & Donations	SP-Legis.-Delos Cientos	Competitive Bidding	3/19/21	3/26/21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

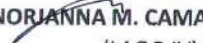
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

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

By Authority of the Governor:


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


MARCH

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

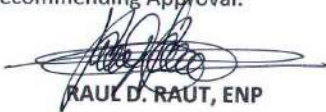
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BERNANDITA R. CAMINERO, REA
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Secretariat Staff

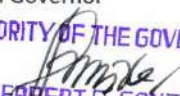
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Recommending Approval:


RAUL D. RAUT, ENP
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OPAG-8711	Agency to Agency	-	-	2/17/21	2/19/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Tourism	Agency to Agency	-	-	2/17/21	2/19/21	LGDF-Gen.Fund	500,000.00		500,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PHO	Agency to Agency	-	-	2/17/21	2/19/21	Trust Fund	521,000.00		521,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PDRRMO-9943	Agency to Agency	-	-	2/19/21	2/22/21	Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PACCO	Agency to Agency	-	-	2/19/21	2/22/21	Gen.Fund	96,000.00		96,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PBO	Agency to Agency	-	-	2/19/21	2/22/21	Gen.Fund	140,000.00		140,000.00	


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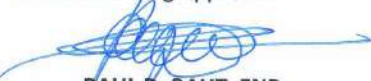
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MARCH

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


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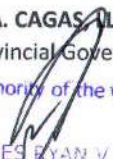
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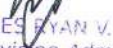
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Public Health Program- Preventive Project for Communicable Disease Program	Competitive Bidding	3/12/21	3/24/21	3/26/21	3/31/21	LGDF-Gen.Fund	1,735,000.00	1,735,000.00		
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	Competitive Bidding	3/12/21	3/24/21	3/26/21	3/31/21	Gen.Fund	601,700.00	601,700.00		


Prepared by & Certified Correct:


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
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FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	LGDF-Gen.Fund	150,000.00		150,000.00	Purchase of Mounted Aircondition
1-07-05-020	Office Equipment	OPAG-8711	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	Gen.Fund	100,000.00		100,000.00	Purchase of Multifunction Printer
1-07-05-020	Office Equipment	PBO	Small Value Procurement	2/5/21	2/12/21	2/19/21	2/23/21	Gen.Fund	36,000.00		36,000.00	Purchase of Printer
1-07-05-020	Office Equipment	PGO-Executive	Small Value Procurement	2/19/21	2/26/21	3/3/21	3/5/21	Gen.Fund	224,000.00		224,000.00	Purchase of Aircondition with Installation
1-07-05-020	Office Equipment	PASSO	Small Value Procurement	2/23/21	2/26/21	3/3/21	3/5/21	LGDF-Gen.Fund	135,000.00		135,000.00	Purchase of Digital Multifunction Printer


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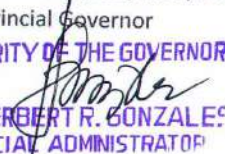
Recommending Approval:

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	3/10/21	3/17/21	3/19/21	3/24/21	LGDF-Gen.Fund	298,600.00		298,600.00	Purchase of Multifunction Printer, Projector and Printer
1-07-05-020	Office Equipment	OPAG-Rice Achievers Award	Small Value Procurement	3/19/21	3/24/21	3/26/21	3/30/21	Trust Fund	51,000.00		51,000.00	Purchase of Autoclave


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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	2/19/21	2/22/21	LGDF-Gen.Fund	45,000.00	45,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-Rice Achievers Award	Agency to Agency	-	-	2/19/21	2/22/21	Trust Fund	7,965.00	7,965.00		

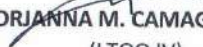
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
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CITY HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

707

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Eqipt.	PGO-Support to Maintenance of DDSSCBC	Small Value Procurement	2/5/21	2/10/21	2/12/21	2/15/21	Gen.Fund	38,900.00		38,900.00	


Prepared by & Certified Correct:

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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

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

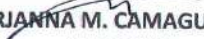
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#744

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	-	2/19/21	2/24/21	2/26/21	LGDF-Gen.Fund	13,860.00	13,860.00		


Prepared by & Certified Correct:


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

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264

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	2/24/21	2/26/21	Gen.Fund	65,000.00	65,000.00		


Prepared by & Certified Correct:

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3 802

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

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


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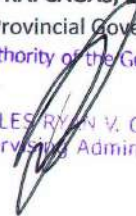
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MARCH

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


Prepared by & Certified Correct:


Reviewed by:

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


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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

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

By Authority of the Governor:


CHARLES RYAN V. CABA BAT
Supervising Adm. Officer

#765

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)	-	2/19/21	2/24/21	2/26/21	Gen.Fund	47,250.00	47,250.00		


Prepared by & Certified Correct:

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Supervising Admin. Officer

#136 740

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

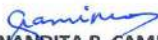
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PENRO-PDRRMF/MRDP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


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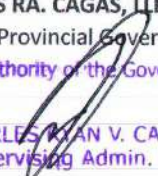
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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(HRMO)
BAC-Chairman

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

CHARLES MAN V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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 Foster Parent Program	Lease of Real Property and Venue (53.10)	-	3/5/21	3/10/21	3/12/21	LGDF-Gen.Fund	70,200.00	70,200.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program (ELCAC)	Lease of Real Property and Venue (53.10)	-	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	15,750.00	15,750.00		
5-02-99-030	Representation Expenses	PHO-Preventive Program for Communicable Diseases	Lease of Real Property and Venue (53.10)	-	3/10/21	3/12/21	3/15/21	LGDF-Gen.Fund	247,500.00	247,500.00		

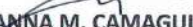
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Provincial Governor

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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Maternal and Child Health Program	Competitive Bidding	3/13/21	3/24/21	3/26/21	3/30/21	LGDF-Gen.Fund	150,000.00	150,000.00		


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	3/9/21	3/17/21	3/19/21	3/22/21	Gen.Fund	248,090.00	248,090.00		Purchase of Construction supplies

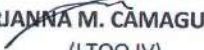
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M- Office Equipment	PBO	Small Value Procurement	-	3/17/21	3/19/21	3/22/21	Gen.Fund	36,000.00	36,000.00		


Prepared by & Certified Correct:


Reviewed by:


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765

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive-Anti-Criminality Program	Small Value Procurement	2/11/21	2/17/21	2/19/21	2/22/21	Gen.Fund	38,400.00	38,400.00		Purchase of Tires

Prepared by & Certified Correct:


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745

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	-	2/5/21	2/10/21	2/15/21	LGDF-Gen.Fund	5,000.00	5,000.00		


Prepared by & Certified Correct:

Reviewed by:

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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

Prepared by & Certified Correct:

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Bernandita R. Caminero
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Herbert R. Gonzales
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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


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**BY AUTHORITY OF THE GOVERNOR,
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

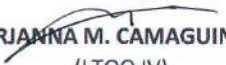
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
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FEBRUARY

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


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


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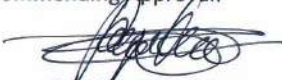
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