

**SUPPLEMENTAL
ANNUAL PROCUREMENT PLAN
FIRST SEMESTER 2020**

PA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020


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

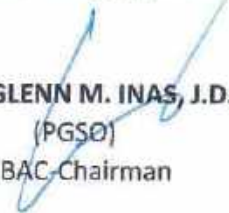
JANUARY

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-Support to Hybrid Rice Commercialization Program	Small Value Procurement	1/23/20	1/28/20	2/4/20	2/6/20	Trust Fund	157,500.00	157,500.00		


Prepared by & Certified Correct: Reviewed by: Recommending Approval: Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER TAN
PROVMO IV
SECRETARY OF THE PROVINCIAL GOVERNOR

947
2418

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	PENRO-CBFMP/LDRRMF	Competitive Bidding	3/18/2020	3/26/20	3/31/20	4/2/20	Gen. Fund	607,600.00	607,600.00		


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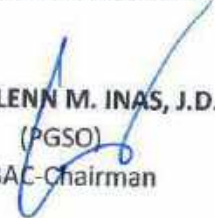
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ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

1015

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agricultural Devt. Program- Agricultural Organic Project	Small Value Procurement	4/7/20	4/15/20	4/22/20	4/24/20	Trust Fund	69,375.00	69,375.00		Purchase of Vegetable Seeds
5-02-03-100	Agrilculture & Marine Supplies	OPAG-ACIAR	Small Value Procurement	4/7/20	4/15/20	4/22/20	4/24/20	Trust Fund	145,890.00	145,890.00		Purchase of Native Chicken, Feeds & Organic Fertilizer


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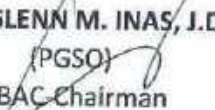
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AO V.

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Barangay Matti, Digos City, Davao del Sur


MAY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	PENRO-WPDP/PDRRMF	Competitive Bidding	5/5/20	5/13/20	5/20/20	5/25/20	Gen. Fund	700,000.00	700,000.00		


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(LADO II)
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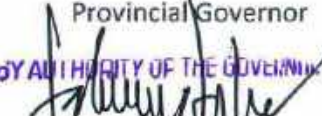
Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Recommending Approval:


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

Approved by:

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JUNE

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	OPAG-Agricultural Devt.Program-Agricultural Organic Project	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Trust Fund	49,660.00	49,660.00		


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PROVINCIAL ADMINISTRATOR

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Program (Peace & Order)	Competitive Bidding	6/19/20	6/29/20	7/3/20	7/7/20	LGDF-Gen.Fund	470,000.00	470,000.00		Purchase of Abaca & durian seedlings


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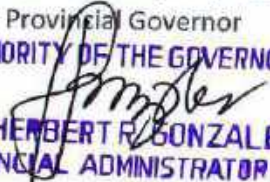
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-040	Agricultural & Forestry Equipment	OPAG-Agri-Tourism & Industrialization Devt. Program-Specialty Chocolate & Coffee	Small Value Procurement	6/22/20	6/26/20	7/3/20	7/7/20	LGDF-Gen.Fund	65,000.00		65,000.00	


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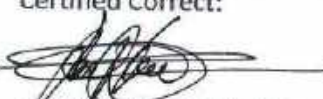
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215
2021

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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JANUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PROVET-Veterinary Public Health & Regulatory Program	Competitive Bidding	1/30/20	2/11/20	2/18/20	2/21/20	LGDF-Gen.Fund	798,400.00	798,400.00		


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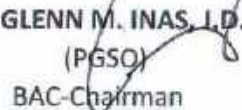
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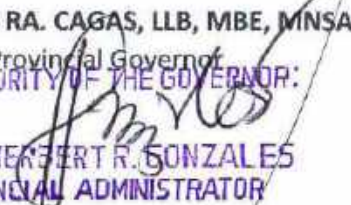

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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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	
5-02-03-040	Animal & Zoological Supplies	PROVET-Livestock Health & Devt. Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/18/20	2/20/20	LGDF-Gen.Fund	428,400.00	428,400.00		Purchase of Liquid Disinfectant


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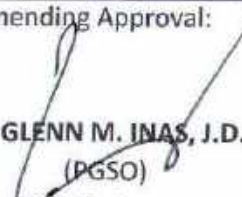
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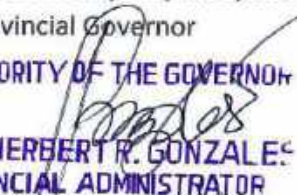
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Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	PROVET-Livestock Health & Devt. Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/4/20	6/5/20	LGDF-Gen.Fund	500,000.00	500,000.00		Purchase of Liquid Disinfectant


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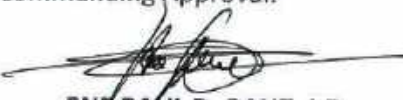
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Barangay Matti, Digos City, Davao del Sur

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PGO-PDRRMO Calamity Assistance from PCSO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/18/20	3/23/20	Trust Fund	240,000.00	240,000.00		


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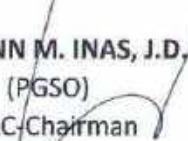
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Provincial Governor
By Authority of the Governor:


CHARLES RYAN V. CABABAT
AO

1011

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PGO-PDRRMO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	LGDF- Gen.Fund	1,999,329.00	1,999,329.00		


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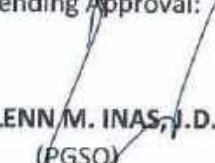
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Medical Outreach Program	Competitive Bidding	4/28/20	5/6/20	5/13/20	5/20/20	LGDF-Gen.Fund	800,000.00	800,000.00		


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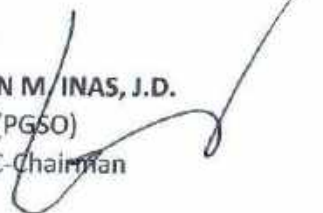
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Provincial Governor


CHRISTOPHER T. YAN
PROVMO IV
Procurement Management Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Communicable Disease Cluster	Competitive Bidding	5/13/2020	5/15/20	5/27/20	6/3/20	6/5/20	LGDF-Gen.Fund	1,432,000.00	1,432,000.00		


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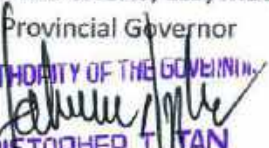
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5-02-03-070	Drugs & Medicines	GMDH-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/27/20	6/3/20	Gen.Fund	500,000.00	500,000.00		


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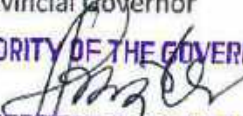
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261-44

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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JUNE


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/15/20	6/17/20	Gen.Fund	3,539,224.21	3,539,224.21		


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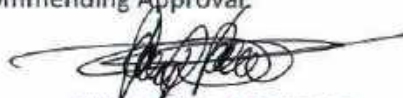
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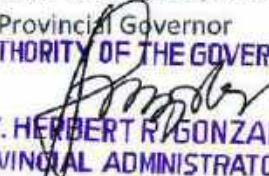
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases			5/20/20	5/22/20	Gen.Fund	372,400.00	372,400.00		Purchase of Rice, dressed chicken, Fish, Groceries & Meat

Prepared by & Certified Correct:


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

Reviewed by:

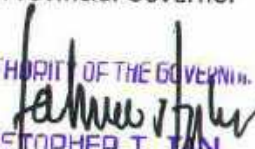

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PROVINCIAL GOVERNOR
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JANUARY

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	PPDO-Water Resource Devt. Program	Competitive Bidding	1/21/20	1/30/20	2/4/20	2/6/20	LGDF-Gen.Fund	200,000.00	200,000.00		


Prepared by & Certified Correct:

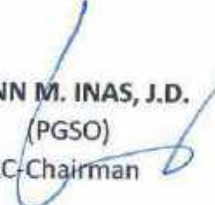
Reviewed by:

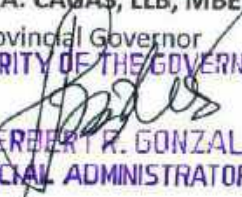
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

7102
2020

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provl. Prosecutor's Office	Small Value Procurement	2/4/20	2/11/20	2/14/20	2/18/20	LGDF-Gen.Fund	150,000.00	150,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

Glenn M. Inas
GLENN M. INAS, J.D.
 (PGSO)
 BAC Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR
Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

File 420
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO	Competitive Bidding	2/12/20	3/3/20	3/10/20	3/13/20	Trust Fund	1,489,170.00	1,489,170.00		


Prepared by & Certified Correct:

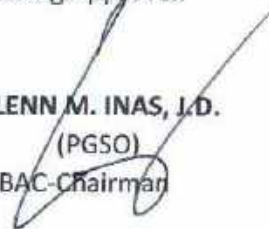
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO- Communicable Disease Program	Competitive Bidding	3/19/20	3/31/20	4/2/20	4/7/20	LGDF- Gen.Fund	46,986.00	46,986.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDRMO- 9942/PEO	Competitive Bidding	3/19/20	3/31/20	4/2/20	4/7/20	Gen.Fund	378,450.00	378,450.00		


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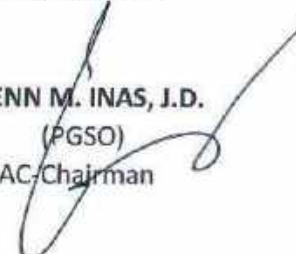
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PPDRMO IV
OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Exec. Anti-Criminality Program	Competitive Bidding	4/20/20	4/29/20	5/6/20	5/8/20	LGDF-Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1 # 2751

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Preventive Project Communicable Disease Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/20/20	4/22/20	LGDF- Gen.Fund	62,112.00	62,112.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

By Authority of the Governor:
BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER L. TAN
PROBMO IV
SECRETARY OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Filaria Elimination & Control Program	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	Trust Fund	11,200.00	11,200.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-MRDP-Peace & Order	Small Value Procurement	5/19/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	35,700.00	35,700.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-WPDP-Peace & Order	Small Value Procurement	5/19/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Integrated Coastal Resource Project-Peace & Order	Small Value Procurement	5/19/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-Environmental Mgt. Devt. Program-Peace & Order	Small Value Procurement	5/19/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	20,000.00	20,000.00		

Prepared by & Certified Correct:

Reviewed by:

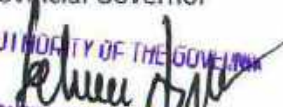
Recommending Approval:

Approved by:


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


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


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

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

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

1420

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Bayanihan Grant	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/13/20	5/18/20	Gen. Fund	2,710,976.00	2,710,976.00		


Prepared by & Certified Correct:


Reviewed by:

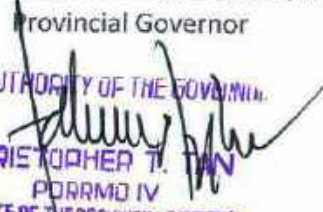
Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Maternal & Child Health Program	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive-ELCAC	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	349,948.00	349,948.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Livestock Health & Devt. Program	Small Value Procurement	6/4/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Public Health & Regulatory Program	Small Value Procurement	6/4/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	60,000.00	60,000.00		


Prepared by & Certified Correct:

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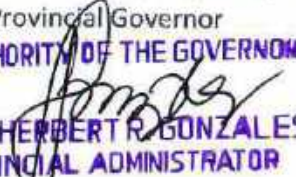
Recommending Approval:

Approved by:


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


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


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

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

300

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

FEBRUARY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PPDO-Water Resource Devt. Program	Competitive Bidding	2/21/20	3/3/20	3/10/20	3/12/20	LGDF-Gen.Fund	361,500.00	361,500.00		


Prepared by & Certified Correct:

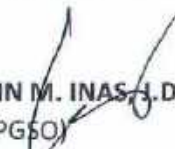
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

By Authority of the Governor


CHARLES BRYAN V. CABABAT
 AO-V

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PPDO-Water Resource Devt. Program	Competitive Bidding	3/17/20	3/26/20	3/31/20	4/2/20	LGDF-Gen.Fund	530,000.00	530,000.00		

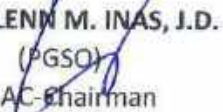
Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Competitive Bidding	3/19/20	3/31/20	4/2/20	4/7/20	LGDF-Gen.Fund	240,500.00	240,500.00		Purchase of Crutches, Cane, WheelChair & Hearing Aid


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

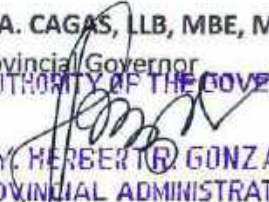
Approved by:


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


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

GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman


RAUL D. RAUT, EnP
PGOH - PHRMO

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PPDO-Water Resource Devt. Program	Competitive Bidding	3/25/20	4/16/20	4/21/20	4/28/20	LGDF-Gen.Fund	1,740,500.00	1,740,500.00		Purchase of PE Pipes SDR 17


Prepared by & Certified Correct:

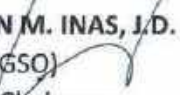
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


CHARLES RYAN V. CABAY
AO

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-N. Rivera	Small Value Procurement	3/25/20	3/31/20	4/2/20	4/6/20	LGDF-Gen.Fund	219,100.00	219,100.00		1 J.O Supply Labor & materials for Fabricated Tents & Portland Cement


Prepared by & Certified Correct:

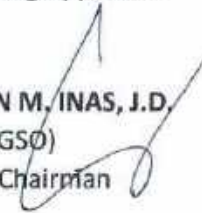
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
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BAC-Chairman

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


CHARLES KYAN V. CABABAT
AO

A 1008

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Agency to Agency	-	-	3/31/20	4/2/20	LGDF-Gen.Fund	164,500.00	164,500.00		


Prepared by & Certified Correct:

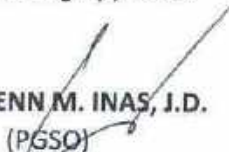
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES MAN V. CABABAT
AO V.

#1007

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-SP-Malaza	Agency to Agency	-	-	4/8/20	4/15/20	LGDF-Gen.Fund	250,000.00	250,000.00		


Prepared by & Certified Correct:

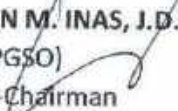
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES RYAN V. CABABAT
AO V

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	5/9/20	5/13/20	5/20/20	5/25/20	LGDF-Gen.Fund	55,000.00	55,000.00		Purchase of Sound system

Prepared by & Certified Correct:


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

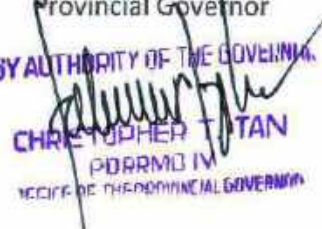
Reviewed by:


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

Recommending Approval:


EMP RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
RDARMO IV
VICE OF THE PROVINCIAL GOVERNOR

1472

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis-Malaza	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/13/20	5/16/20	LGDF- Gen.Fund	218,250.00	218,250.00		Purchase of Rice & Infrared Thermometer
5-02-99-080	Grants & Donations	SP-Legis-Gallardo	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	LGDF- Gen.Fund	500,000.00	500,000.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis-Rivera	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	LGDF- Gen.Fund	239,100.00	239,100.00		Purchase of Rice & groceries
5-02-99-080	Grants & Donations	SP-Legis-Razonable	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	LGDF- Gen.Fund	430,000.00	430,000.00		Purchase of Rice & Brown Sugar
5-02-99-080	Grants & Donations	SP-Legis-N. Sala, Sr.	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	LGDF- Gen.Fund	1,182,500.00	1,182,500.00		Purchase of Rice


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


ENP RAUL D. RAUT, J.D
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER A. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	Vice Governor's Office	Competitive Bidding	5/19/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	400,000.00	400,000.00		Purchase of T-Shirt with Collar


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

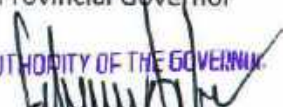
Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


ENP RAUL D. RAUT, J.D
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	PHO-Maternal & Child Health Care Program	Small Value Procurement	6/2/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	120,000.00	120,000.00		Purchase of Health Care supplies


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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NORJANNA M. CAMAGUIN, MPA
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ENR RAUL D. RAUT, J.D
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Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Delos Cientos	Competitive Bidding	6/5/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	350,000.00	350,000.00		Purchase of Labor & Materials for the Fabrication of Tent
5-02-99-080	Grants & Donations	SP-Legis.-Malaza	Competitive Bidding	6/5/20	6/10/20	6/17/20	6/19/20	LGDF-Gen.Fund	170,000.00	170,000.00		Purchase of Labor & Materials for the Fabrication of Tent


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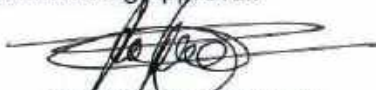
Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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#01012

267-3

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Bucol	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/10/20	6/15/20	LGDF- Gen.Fund	599,850.00	599,850.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/19/20	6/22/20	LGDF- Gen.Fund	437,000.00	437,000.00		Purchase of Rice and Groceries
5-02-99-080	Grants & Donations	SP-Legis.-N. Rivera	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/30/20	7/2/20	LGDF- Gen.Fund	391,450.00	391,450.00		Purchase of Rice & Groceries


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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 Head, BAC Secretariat


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 BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
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ATTY. HERBERT R. GONZALES
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Delos Cientos	Agency to Agency	-	-	6/10/20/20	6/15/20	LGDF-Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:

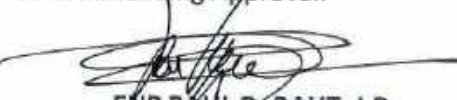
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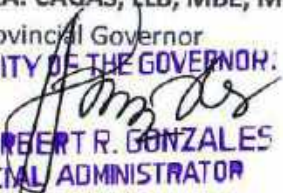
Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
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ENP RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#259

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JANUARY

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.	PGO-Admin. Services Div. Section	Agency to Agency	-	-	1/21/20	1/23/20	Gen.Fund	50,000.00		50,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PACCO	Agency to Agency	-	-	1/21/20	1/23/20	Gen.Fund	195,000.00		195,000.00	


Prepared by & Certified Correct:

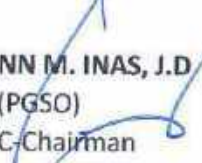
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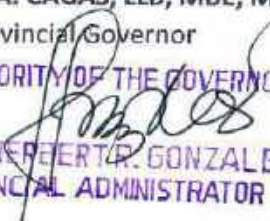
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
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NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat


GLENN M. INAS, J.D
 (PGSO)
 BAC-Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PASSO	Agency to Agency	-	-	2/14/20	2/18/20	Gen.Fund	120,000.00		120,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	Provl. Legal Office	Agency to Agency	-	-	2/14/20	2/18/20	Gen.Fund	85,000.00		85,000.00	


Prepared by & Certified Correct:

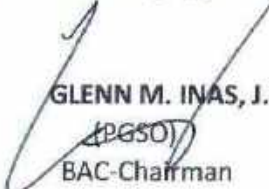
Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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


BY AUTHORITY OF THE GOVERNOR,
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-PDRRMO-9942	Agency to Agency	-	-	3/12/20	3/17/20	Gen.Fund	156,000.00		156,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-HRMO	Agency to Agency	-	-	3/12/20	3/17/20	Gen.Fund	40,000.00		40,000.00	

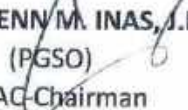
Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D
 (PGSO)
 BAC-Chairman

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


CHRISTOPHER T. TAN
 PDRRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

1020

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PASSO	Agency to Agency	-	-	4/7/20	4/14/20	LGDF-Gen.Fund	330,000.00		330,000.00	

Prepared by & Certified Correct:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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Reviewed by:


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Recommending Approval:


GLENN M. INAS, J.D
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Approved by:

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

CHARLES RYAN V. CARABAT
AO V.

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	OPAG-Support to Organic Agriculture Program	Agency to Agency	-	-	5/13/20	5/15/20	Trust Fund	30,000.00		30,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	PHO	Agency to Agency	-	-	5/13/20	5/15/20	Gen.Fund	150,000.00		150,000.00	


Prepared by & Certified Correct:

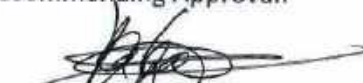
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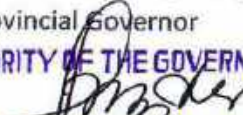
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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


ENP RAUL D. RAUT, J.D
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BAC-Chairman

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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Executive-ELCAC	Agency to Agency	-	-	6/10/20	6/15/20	LGDF-Gen.Fund	60,000.00		60,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	OPAG-8711	Agency to Agency	-	-	6/10/20	6/15/20	Gen.Fund	40,000.00		40,000.00	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PGO-Executive	Agency to Agency	-	-	6/10/20	6/15/20	Gen.Fund	50,000.00		50,000.00	


Prepared by & Certified Correct:


Reviewed by:

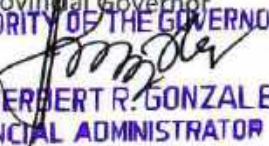
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PGO-PDRRMO-Quick Response-2020	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/10/20	3/12/20	Gen.Fund	4,000,000.00	4,000,000.00		


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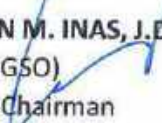
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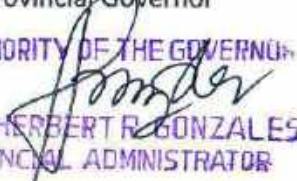
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PGO-PDRRMO-Quick Response 2020	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	Gen.Fund	135,826.00	135,826.00		


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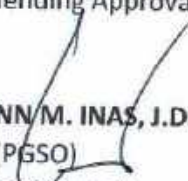
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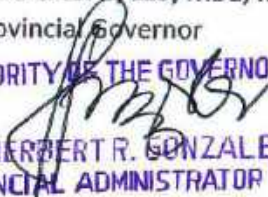
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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(LTOO IV)
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Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

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#1010
#0758

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PGO-PDRRMO-Quick 9942	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	LGDF-Gen.Fund	13,499,500.00	13,499,500.00		
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Preventive Project for Communicable Disease Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	LGDF-Gen.Fund	196,400.00	196,400.00		


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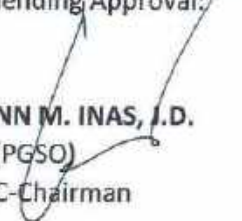
Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PGO-PDRRMO- 9942	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	Gen.Fund	185,000.00	185,000.00		


Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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By Authority of the Governor:


CHRISTOPHER T. TAN
OFFICE OF THE PROVINCIAL GOVERNOR

14099

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/13/20	5/18/20	Gen.Fund	580,000.00	580,000.00		Purchase of Swab kit & Diluent 20L


Prepared by & Certified Correct:


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BERNANDITA R. CAMINERO, REA
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(HRMO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
ASRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Maternal & Child Health Program	Agency to Agency	-	-	5/20/20	5/22/20	LGDF-Gen.Fund	262,500.00	262,500.00		Purchase of Newborn Screening Kit (Expanded)


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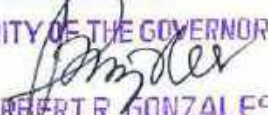
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/10/20	6/15/20	Gen.Fund	1,279,800.00	1,279,800.00		Purchase of Medical Oxygen Regulator, bouffant cap, N95 Respirator Mask & Parafilm

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

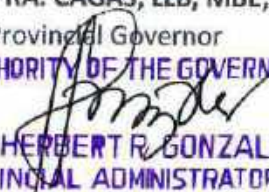
Reviewed by:


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

Recommending Approval:


ENR RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

Approved by:

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PGO-PDRRMO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	4/13/20	4/14/20	LGDF-Gen.Fund	3,000,000.00		3,000,000.00	


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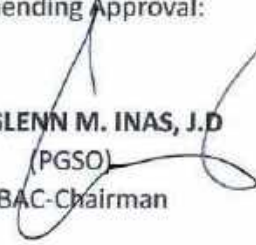
Reviewed by:

Recommending Approval:


Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TANI
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

19x

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-Bayanihan Grant	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/13/20	5/18/20	Gen.Fund	445,000.00		445,000.00	


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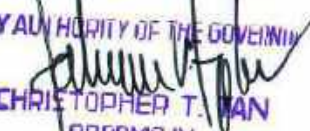
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
 (LAOO II)
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NORJANINA M. CAMAGUIN, MPA
 (LTOO IV)
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 Provincial Governor

CHRISTOPHER T. MAN
 PDRRMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-Bayanihan Grant	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/25/200	6/26/20	Gen.Fund	755,500.00		755,500.00	Purchase of Autoclave & Hospital Emergency Cart


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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ENP RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH

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	PGO-PDRRMO-9942	Competitive Bidding	3/10/20	3/11/20	3/31/20	4/7/20	4/14/20	Gen.Fund	7,000,000.00		7,000,000.00	


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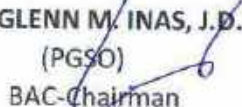
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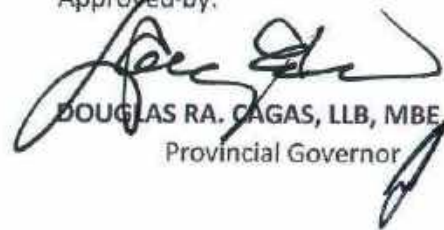
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
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GLENN M. INAS, J.D.
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Provincial Governor

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	6/19/20	6/25/20	7/3/20	7/8/20	7/10/20	LGDF-Gen.Fund	85,000.00		85,000.00	Purchase of Motorcycle (sports type)

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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ATTY. HERBERT F. DONZALES
PROVINCIAL ADMINISTRATOR

261-14

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	PPDO-Other Financial Assistance to LGU	Competitive Bidding	6/19/20	6/22/20	7/8/20	7/10/20	7/15/20	Trust Fund	1,998,000.00		1,998,000.00	


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JANUARY

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-PDRRMO-9942	Small Value Procurement	1/21/20	1/28/20	2/4/20	2/6/20	Gen.Fund	64,000.00		64,000.00	Purchase of Scanner


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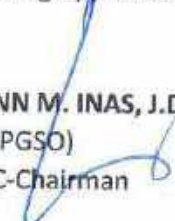
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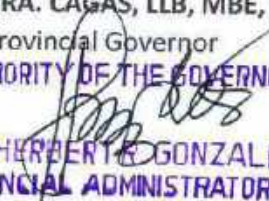
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Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORJANNA M. CAMAGUIN, MPA
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GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

ATTY. HERBERT GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
1-07-05-020	Office Equipment	PGO-CSU	Small Value Procurement	2/21/20	2/27/20	3/3/20	3/5/20	Gen.Fund	45,000.00		45,000.00	Purchase of Photo Copier

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
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Douglas R. Cagas
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Provincial Governor
By Authority of the Governor

Charles Ryan V. Casagat
CHARLES RYAN V. CASAGAT
AO-V

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PASSO	Small Value Procurement	3/3/20	3/10/20	3/17/20	3/20/20	Gen.Fund	445,000.00		445,000.00	Purchase of Smart TV, Inkjet Plotter Printer & Document Scanner
1-07-05-020	Office Equipment	PBO	Small Value Procurement	3/3/20	3/10/20	3/17/20	3/20/20	Gen.Fund	180,000.00		180,000.00	Purchase of Document Scanner with Management Software
1-07-05-020	Office Equipment	PGO-Executive	Small Value Procurement	3/10/20	3/16/20	3/19/20	3/23/20	Gen.Fund	35,000.00		35,000.00	Purchase of LED Television


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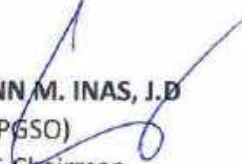
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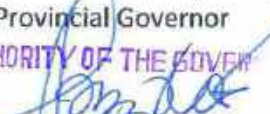
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BAC Chairman

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Provincial Governor
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ATTY. HERBERT B. GONZALES
PROVINCIAL ADMINISTRATOR

261-14A
15

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PHO-Public Health Program-Outbreak Response	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	6/26/20	6/29/20	Trust und	46,000.00		46,000.00	Purchase of Refrigerator


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


EMP RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PCO	Agency to Agency	-	-	2/13/20	2/18/20	LGDF-Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	DILG-POPS	Agency to Agency	-	-	2/13/20	2/18/20	LGDF-Gen.Fund	45,000.00	45,000.00		
5-02-03-010	Office Supplies Exp.	NCIP-ADSDPP	Agency to Agency	-	-	2/13/20	2/18/20	LGDF-Gen.Fund	45,720.00	45,720.00		
5-02-03-010	Office Supplies Exp.	PSWDO	Agency to Agency	-	-	2/13/20	2/18/20	Gen.Fund	90,000.00	90,000.00		


Prepared by & Certified Correct:

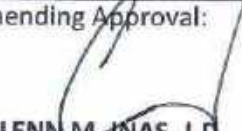
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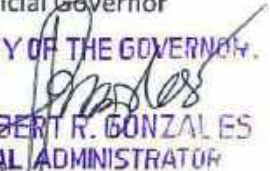
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-010	Office Supplies Exp.	PWSDO- Comprehensive Assistance Program to Indigents & Marginalized Sectors	Agency to Agency	-	-	3/16/20	3/19/20	LGDF- Gen.Fund	100,000.00	100,000.00		


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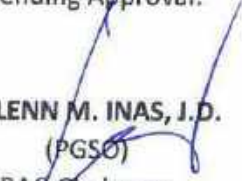
Reviewed by:

Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1026

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	NCIP-ADSDPP	Agency to Agency	-	-	4/15/20	4/22/20	LGDF-Gen.Fund	42,921.35	42,921.35		
5-02-03-010	Office Supplies Exp.	OPAG-Agricultural Devt. Program	Agency to Agency	-	-	4/15/20	4/22/20	LGDF-Gen.Fund	78,762.00	78,762.00		


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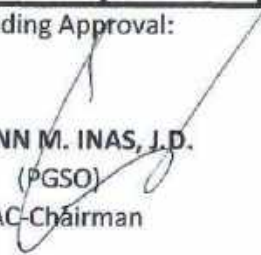
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES RYAN V. CABABAT
ACV

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	OPAG-Provincial Nutrition Program-Gulayan sa Probinsya Project	Agency to Agency	-	-	5/20/20	5/22/20	LGDF-Gen.Fund	4,660.00	4,660.00		

Prepared by & Certified Correct:


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

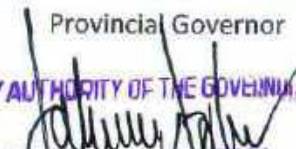
Reviewed by:


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

Recommending Approval:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR,
CHRISTOPHER T. TAN
PARMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	NCIP-ADSDPP-Peace & Public Safety	Agency to Agency	-	-	6/24/20	6/26/20	LGDF-Gen.Fund	45,000.00	45,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR.
Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PPDO-Water Resource Devt. Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/19/20	3/21/20	LGDF-Gen.Fund	270,000.00		270,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


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


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

GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman


RAUL D. RAUT, EnP
PGDH - PHRMO

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1022

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PGO-PDRRMO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/17/20	LGDF- Gen.Fund	125,000.00		125,000.00	

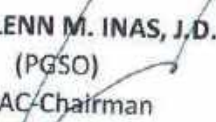
Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

Approved by:

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

CHARLES RYAN V. CABABAT
AO

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PGO-Support to DDSSCBCC	Small Value Procurement	4/28/20	5/6/20	5/13/20	5/20/20	Gen.Fund	100,000.00		100,000.00	Purchase of Brush Cutter

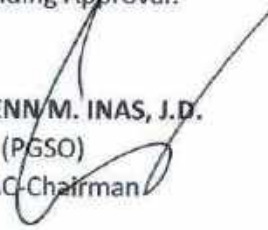
Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

Approved by:

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


OFFICE OF THE GOVERNOR
CHRISTOPHER T. TAN
GOVERNOR OF THE PROVINCIAL GOVERNMENT

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	PHO-Public Health Program-Outbreak Response	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	6/26/20	6/29/20	Trust und	100,000.00		100,000.00	Purchase of Washing Machine heavy duty


Prepared by & Certified Correct:


Reviewed by:

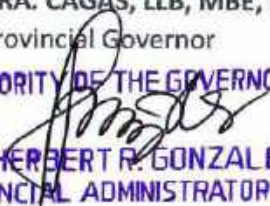
Recommending Approval:

Approved by:


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


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


ENR RAUL D. RAUT, J.D
 (HRMO)
 BAC-Chairman

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-990	Other Maint.& Operating Expenses	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	49,000.00	49,000.00		


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


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OFFICE OF THE GOVERNOR
CHRISTOPHER T. TAN
RDARMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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-PDRRMO-9942	Agency to Agency	-	-	2/18/20	2/26/20	Gen.Fund	250,000.00	250,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO	Agency to Agency	-	-	2/18/20	2/26/20	Gen.Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PCO	Agency to Agency	-	-	2/18/20	2/26/20	Gen.Fund	5,000.00	5,000.00		


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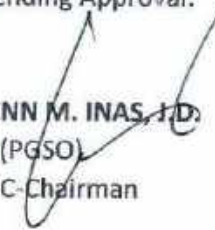
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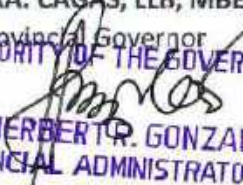
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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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(LTOO IV)
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GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PSWDO-PSCB	Small Value Procurement	-	2/6/20	2/18/20	2/26/20	Gen.Fund	48,850.00	48,850.00		Purchase of Chinese Cotton, Pongee & Tape measure
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Women's Welfare Program	Small Value Procurement	2/6/20	2/11/20	2/18/20	2/20/20	LGDF-Gen.Fund	22,500.00	22,500.00		Purchase of Customized T-Shirt w/Collar with print
5-02-03-990	Other Supplies & Materials Exp.	PEO-Support to CMGP	Small Value Procurement	2/6/20	2/11/20	2/13/20	2/17/20	Gen.Fund	100,000.00	100,000.00		Purchase of Ceramic Mug with customized print & Polo Shirt with print
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Small Value Procurement	-	2/13/20	2/18/20	2/20/20	Gen.Fund	38,000.00	38,000.00		Purchase of Portable Generator

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Glenn M. Inas
GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

Douglas R. Cagas
DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

119
420
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	OPAG-Agro-Tourism & Industrialization Program Establishment & Operation of Fishyalan	Competitive Bidding	2/14/20	2/25/20	2/28/20	3/3/20	LGDF-Gen.Fund	399,500.00	399,500.00		Purchase of Construction Supplies


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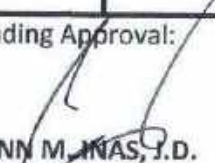
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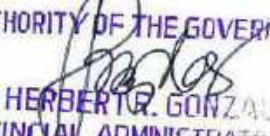
Approved by:


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


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


GLENN M. MAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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.	PROVET-Livestock & Poultry Devt. Program/Public Health Regulatory Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/27/20	3/3/20	LGDF-Gen.Fund	4,900.00	4,900.00		Purchase of Disinfectant Spray
5-02-03-990	Other Supplies & Materials Exp.	PROVET	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	2/27/20	3/3/20	Gen.Fund	6,500.00	6,500.00		Purchase of Alcohol, Isopropyl 70%


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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NORJANNA M. CAMAGUIN, MPA
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GLENN M. INAS, J.D.
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BAC-Chairman

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


CHARLES RYAN V. CABABAT
NO-V

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agricultural Devt. Program	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	LGDF-Gen.Fund	48,000.00	48,000.00		Purchase of Steel Cabinet


Prepared by & Certified Correct:

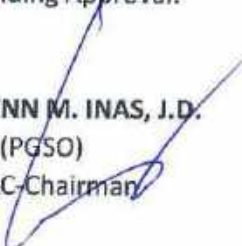
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Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT B. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agricultural Devt. Program	Agency to Agency	-	-	3/10/20	3/17/20	LGDF-Gen.Fund	10,000.00	10,000.00		


Prepared by & Certified Correct:

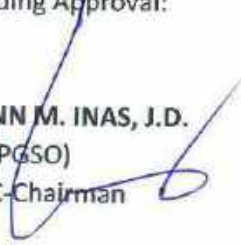
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Livestock Devt. Program Public Health Regulatory	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/12/20	3/17/20	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-Quick Response	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	3/12/20	3/13/20	Gen.Fund	100,000.00	100,000.00		


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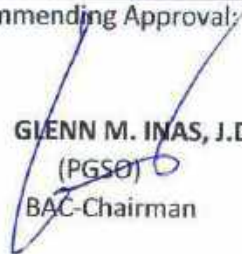
Reviewed by:

Recommending Approval:

Approved by:


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


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(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY:  **AUTHORITY OF THE GOVERNOR.**

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-990	Other Supplies & Materials Exp.	PSWDOSupport to Foster Program	Small Value Procurement	3/19/20	3/24/20	3/26/20	3/30/20	LGDF-Gen.Fund	22,500.00	22,500.00		Purchase of Customized T-Shirt with collar


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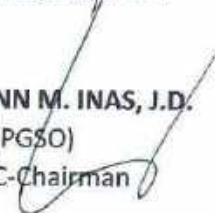
Reviewed by:

Recommending Approval:

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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

By Authority of the Governor:


CHARLES RYAN V. CABABAT
AOY

1013

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PWSDO- Comprehensive Assistance Program to Indigents & Marginalized Sectors	Small Value Procurement	4/8/20	4/15/20	4/22/20	4/24/20	LGDF- Gen.Fund	225,000.00	225,000.00		Purchase of Sando Bags


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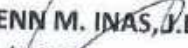
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


CHARLES VAN V. CABABAT
AOV

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Preventive Project for Communicable Disease Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	4/15/20	4/22/20	LGDF-Gen.Fund	189,840.00	189,840.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	4/15/20	4/22/20	Gen.Fund	60,000.00	60,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR.


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

24201

1271

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	Gen.Fund	420,000.00	420,000.00		


Prepared by & Certified Correct:

Reviewed by:

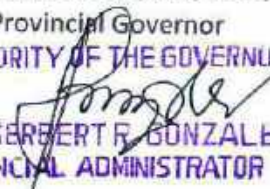
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

HERBERT R. GONZALEZ
 FINANCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-ELCAC	Small Value Procurement	4/21/20	4/29/20	5/6/20	5/8/20	LGDF-Gen.Fund	150,000.00	150,000.00		Purchase of Rice


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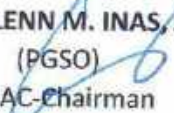
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

By Authority of the Governor:


CHRISTOPHER T. TAN
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	SP-Legislation	Agency to Agency	-	-	4/28/20	4/30/20	LGDF-Gen.Fund	150,000.00	150,000.00		


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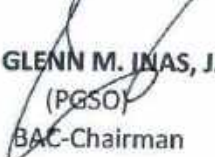
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. PAN
FORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-Anti-Criminality Program	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	LGDF-Gen.Fund	50,000.00	50,000.00		Purchase of Groceries
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-ELCAC	Small Value Procurement	5/15/20	5/20/20	5/27/20	5/29/20	LGDF-Gen.Fund	14,990.00	14,990.00		Purchase of printer
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Small Value Procurement	5/21/20	5/27/20	6/3/20	6/10/20	LGDF-Gen.Fund	49,985.00	49,985.00		Purchase of Cloth and Tailoring supplies


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

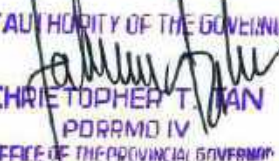
Approved by:


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


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


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

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

142/6

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Support to Passig Islet Aqua-Eco Park Economic Enterprise -(Special Purpose)	Agency to Agency	-	-	5/20/20	5/25/20	Gen.Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Support to Passig Islet Aqua-Eco Park Economic Enterprise	Agency to Agency	-	-	5/20/20	5/25/20	LGDF-Gen.Fund	120,000.00	120,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

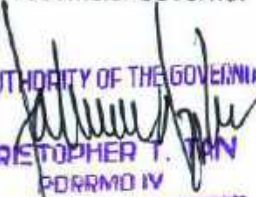
Approved by:


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


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


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

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


BY AUTHORITY OF THE GOVERNOR,
CHRISTOPHER T. TAN
DORRMO IV
SECRETARY OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/20/20	5/21/20	Gen.Fund	12,500.00	12,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

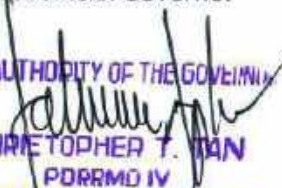
Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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Head, BAC Secretariat


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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

267-1

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agricultural Devt. Program- Agricultural Organic Project	Small Value Procurement	6/5/20	6/10/20	6/17/20	6/19/20	Trust Fund	106,053.40	106,053.40		Purchase of Construction Supplies
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Mangrove Rehabilitation Project	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Trust Fund	36,900.00	36,900.00		
5-02-03-990	Other Supplies & Materials Exp.	PENRO-SALT and Agroforestry Project	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Trust Fund	9,750.00	9,750.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-Special Event	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Gen.Fund	51,750.00	51,750.00		Purchase of Certificate paper, holder & Fabrication of Plaque
5-02-03-990	Other Supplies & Materials Exp.	Provincial Comelec Office	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Gen.Fund	7,620.00	7,620.00		Purchase of Thermal Scanner & disinfectant spray


Prepared by & Certified Correct:


Reviewed by:

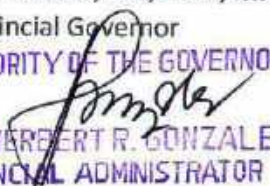
Recommending Approval:

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Secretariat Staff


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Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-Quick Response	Sec.53.2 Negotiated Procurement-EMERGENCY Cases under R.A No.11469	-	-	6/18/20	6/19/20	Gen. Fund	400,000.00	400,000.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Public Health Program- Preparedness & Response to COVID 19	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	6/24/20	6/25/20	Trust Fund	527,000.00	527,000.00		


Prepared by & Certified Correct:

Reviewed by:

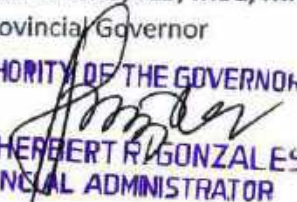
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Secretariat Staff


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(LTOO IV)
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PHO-Malasakit Center Use	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/20/20	5/22/20	Gen.Fund	49,000.00	49,000.00		


Prepared by & Certified Correct:

Reviewed by:

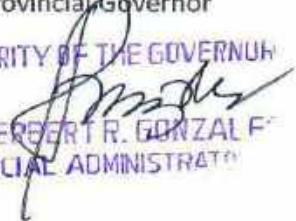
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RAUL D. RAUT, ENP
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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 BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLERMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	PPDO-DPIP	Small Value Procurement	6/25/20	7/3/20	7/8/20	7/10/20	LGDF-Gen.Fund	217,550.00	217,550.00		

Prepared by & Certified Correct:


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


Reviewed by:


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

Recommending Approval:


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

Approved by:

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

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-99-050	Rent Expense	PHO-LIPH-AOP (DOH Grant)	Competitive Bidding	2/6/20	2/18/20	2/27/20	2/28/20	Trust Fund	480,000.00	480,000.00		Rent to Own Desktop Computer, Printer, Computer Laptop


Prepared by & Certified Correct:

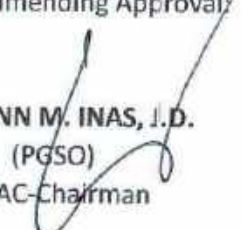
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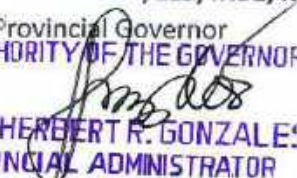
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PGO-PDRRMO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/20/20	4/21/20	Gen.Fund	76,500.00	76,500.00		


Prepared by & Certified Correct:

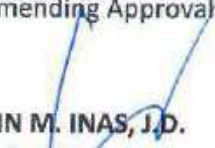
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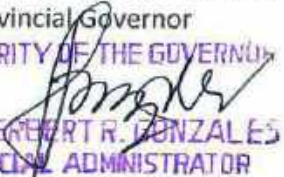
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. DONZALES
PROVINCIAL ADMINISTRATOR

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JANUARY

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-Gender and Devt. Program	Lease of Real Property and Venue (53.10)	-	-	1/23/20	1/28/20	Gen.Fund	22,500.00	22,500.00		Catering Services with Venue


Prepared by & Certified Correct:

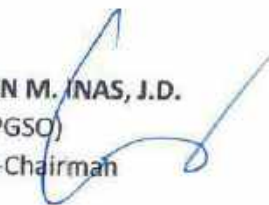
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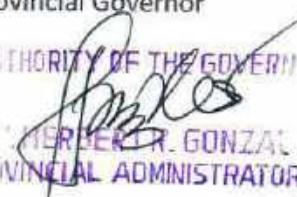
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

ASST. PROVINCE MANAGER R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PCO-CDP	Small Value Procurement	2/4/20	2/11/20	2/13/20	2/18/20	LGDF-Gen.Fund	11,900.00	11,900.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Women Welfare Program (KALIPI)	Small Value Procurement	2/4/20	2/11/20	2/13/20	2/18/20	LGDF-Gen.Fund	66,000.00	66,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Small Value Procurement	2/4/20	2/11/20	2/13/20	2/18/20	LGDF-Gen.Fund	18,000.00	18,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	2/4/20	2/11/20	2/13/20	2/18/20	LGDF-Gen.Fund	28,000.00	28,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Special Event (Women's Day Celebration)	Small Value Procurement	2/6/20	2/11/20	2/13/20	2/17/20	Gen.Fund	250,000.00	250,000.00		Catering Services
5-02-99-030	Representation Expenses	DILG	Small Value Procurement	2/6/20	2/11/20	2/13/20	2/17/20	LGDF-Gen.Fund	27,000.00	27,000.00		Catering Services
5-02-99-030	Representation Expenses	PEO-Support to CMGP	Small Value Procurement	2/6/20	2/11/20	2/13/20	2/17/20	Gen.Fund	100,000.00	100,000.00		Catering Services


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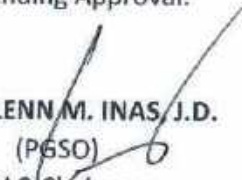
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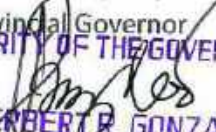
Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
 (PGSO)
 BAC Chairman

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

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PPDO-Devt. Planning & Investment Programming	Lease of Real Property and Venue (53.10)	-	-	2/4/20	2/11/20	LGDF-Gen.Fund	18,000.00	18,000.00		Catering Services with Venue
5-02-99-030	Representation Expenses	PHO	Lease of Real Property and Venue (53.10)	-	-	2/11/20	2/18/20	Gen.Fund	72,000.00	72,000.00		Catering Services with Venue


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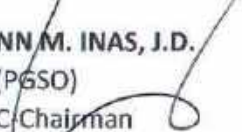
Reviewed by:


Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PSWDO-Support to Person's with Disability	Small Value Procurement	2/12/20	2/18/20	2/20/20	2/24/20	LGDF-Gen.Fund	15,000.00	15,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Program for the Protection of Children	Small Value Procurement	2/18/20	2/27/20	3/3/20	3/5/20	LGDF-Gen.Fund	3,000.00	3,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Small Value Procurement	2/20/20	2/27/20	3/3/20	3/5/20	LGDF-Gen.Fund	17,500.00	17,500.00		Catering Services


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

By Authority of Provincial Governor


CHARLES RYAN V. CABABAT
AO-V

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#0303

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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 Womens Welfare Program	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	LGDF-Gen.Fund	45,000.00	45,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Special Event (Women's Day Celebration)	Small Value Procurement	3/3/20	3/10/20	3/12/20	3/16/20	Gen.Fund	57,530.00	57,530.00		Catering Services


Prepared by & Certified Correct:

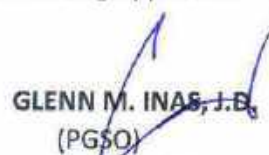
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.B.
(PGSO)
BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PPDO-Devt. Planning & Investment Programming	Lease of Real Property and Venue (53.10)	-	-	3/12/20	3/16/20	LGDF-Gen.Fund	38,500.00	38,500.00		Catering Services with Venue
5-02-99-030	Representation Expenses	PHO-Nutrition Program	Lease of Real Property and Venue (53.10)	-	-	3/12/20	3/16/20	LGDF-Gen.Fund	11,250.00	11,250.00		Catering Services with Venue


Prepared by & Certified Correct:

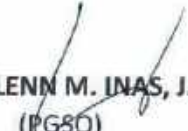
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

By Authority of the Governor:


CHARLES RYAN V. CABABAT
AO V

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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-Mangrove Rehabilitation Project	Small Value Procurement	3/18/20	3/24/20	3/26/20	3/30/20	Trust Fund	30,000.00	30,000.00		Catering Services


Prepared by & Certified Correct:

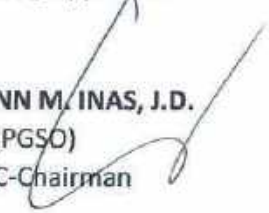
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSD)
BAC-Chairman

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


CHARLES RYAN V. CABABAT
AOV

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Preventive Project Communicable Disease Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/20/20	4/21/20	LGDF-Gen.Fund	185,750.00	185,750.00		Catering Services
5-02-99-030	Representation Expenses	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/20/20	4/21/20	Gen.Fund	202,950.00	202,950.00		Catering Services


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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

ATTY. HERBERT B. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	4/22/20	4/29/20	5/6/20	5/8/20	LGDF-Gen.Fund	15,000.00	15,000.00		Catering Services

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

Glenn M. Inas
GLENN M. INAS, J.D.
 (PGSO)
 BAC-Chairman

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

By Authority of the Governor:

Christopher T. Tan
CHRISTOPHER T. TAN
 OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Lease of Real Property and Venue (53.10)	-	-	4/29/20	5/6/20	LGDF-Gen.Fund	18,400.00	18,400.00		Catering Services with venue


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

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


CHRISTOPHER TITAN
Assistant Provincial Governor

PM

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	5/7/20	5/11/20	Gen.Fund	346,500.00	346,500.00		Catering Services


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. DAN
PDRMO IV
SECRETARY OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Special Event	Competitive Bidding	6/16/20	6/26/20	6/29/20	6/30/20	Gen.Fund	999,900.00	999,900.00		Catering Services

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat

Raul D. Raut
EMP RAUL D. RAUT, J.D
 (HRMO)
 BAC-Chairman

Douglas R. Cagas
DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:
Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	6/19/20	6/20/20	Gen.Fund	241,500.00	241,500.00		Catering Services


Prepared by & Certified Correct:

Reviewed by:

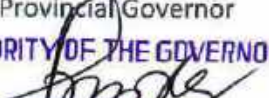
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


ENP PAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#1016

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-03	R/M Building & OS-Hospitals & Health Centers	PGO-PDRRMO-Quick Response-9941	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	3/30/30	4/2/20	Gen.Fund	500,000.00	500,000.00		


Prepared by & Certified Correct:

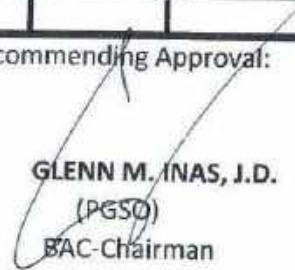
Reviewed by:

Recommending Approval:

Approved by:


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


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


GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

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


CHARLES JUAN V. CABABAT
AO V.

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-03	R/M Building & OS-Hospitals & Health Centers	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/7/20	5/11/20	Gen.Fund	35,810.00	35,810.00		
5-02-13-040-03	R/M Building & OS-Hospitals & Health Centers	PEO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/20/20	5/25/20	Trust Fund	967,000.00	967,000.00		Purchase of Construction Supplies & Orbit Fan


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR,

CHRISTOPHER T. TAN
SOLARMO IV
VICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
S-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PASSO	Direct Contracting		3/10/20	3/17/20	3/23/20	LGDF-Gen.Fund	60,000.00	60,000.00		


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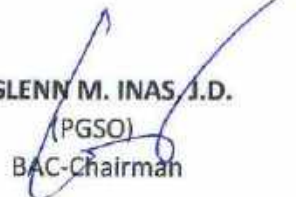
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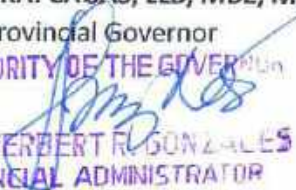
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Approved by:


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Secretariat Staff


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GLENN M. INAS, J.D.
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M- Office Equipment	PPDO	Small Value Procurement	-	4/16/20	4/29/20	4/30/20	Gen.Fund	30,000.00	30,000.00		


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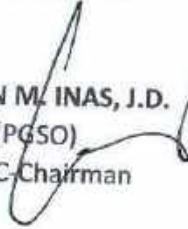
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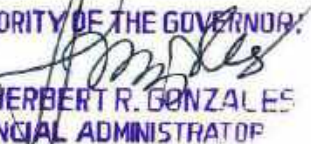
Recommending Approval:

Approved by:


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(LTOO IV)
Head, BAC Secretariat


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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PPDO Water-Resource Devt. Program	Competitive Bidding	2/21/20	3/3/20	3/10/20	3/12/20	LGDF-Gen.Fund	90,000.00	90,000.00		


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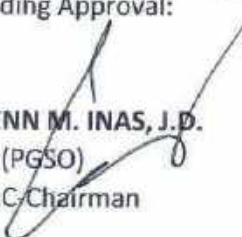
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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By Authority of the Governor


CHARLES BRYAN V. CABABAT
AO-V

#27 4W
#2(7)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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-PDRRMO-9942	Small Value Procurement	2/4/20	2/11/20	2/14/20	2/18/20	Gen.Fund	32,800.00	32,800.00		Purchase of Tires
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	2/4/20	2/11/20	2/14/20	2/18/20	Gen.Fund	45,900.00	45,900.00		Purchase of Tires and battery


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


GLENN M. INAS, J.D
(PGSO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MARCH


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	Provincial Prosecutor's Office	Small Value Procurement	3/5/20	3/10/20	3/17/20	3/20/20	LGDF-Gen.Fund	148,000.00	148,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-CBFMP/LDRRMF	Small Value Procurement	3/19/20	3/26/20	3/31/20	4/2/20	Gen.Fund	15,000.00	15,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


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


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

GLENN M. INAS, J.D
(PGSO)
BAC-Chairman


RAUL B. RAUT, EnP
PDOH - PHRMO

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HEISER R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PENRO-Mangrove Rehab. Project-PDRRMF	Small Value Procurement	5/18/20	5/27/20	6/3/20	6/10/20	Trust Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:


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

Reviewed by:

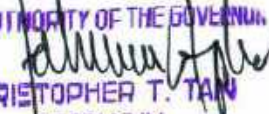

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


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

Approved by:

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


BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PORRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	6/19/20	6/24/20	6/26/20	6/29/20	Gen.Fund	124,000.00	124,000.00		Purchase of Tires & battery
5-02-13-060-01	R/M- Transportation Equipment	PHO-Maternal & Child Health Care Program	Small Value Procurement	6/25/20	7/3/20	7/8/20	7/10/20	LGDF-Gen.Fund	48,700.00	48,700.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
(LAOO II)
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NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


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

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

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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-130	Sports Equipment	PGO-Support to DDSSCBCC	Small Value Procurement	5/5/20	5/13/20	5/20/20	5/22/20	Gen.Fund	250,000.00		250,000.00	


Prepared by & Certified Correct:

Reviewed by:

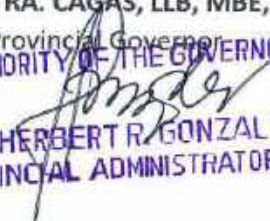
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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


ENR RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


MAY

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	
1-07-05-140	Technical & Scientific Equipment	PPDO-Water Resource Program	Competitive Bidding	5/13/20	5/15/20	5/27/20	6/3/20	6/5/20	LGDF-Gen.Fund	6,250,000.00		6,250,000.00	

Prepared by & Certified Correct:


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

Reviewed by:


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

Recommending Approval:


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

Approved by:

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

By Authority of

CHARLES D. RAUT

#258 101

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

JANUARY

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	PCO	Small Value Procurement	-	1/21/20	1/28/20	1/30/20	Gen.Fund	9,000.00	9,000.00		


Prepared by & Certified Correct:


Reviewed by:

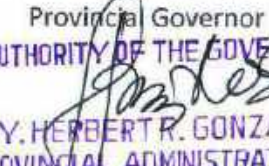
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DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

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PROVINCIAL ADMINISTRATOR

#117, 700
#2174

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	PHO	Small Value Procurement	2/7/20	2/11/20	2/13/20	2/18/20	Gen.Fund	17,850.00	17,850.00		
5-02-05-020	TELEPHONE EXPENSE	NCIP-ADSDPP	Small Value Procurement	2/7/20	2/11/20	2/13/20	2/18/20	LGDF-Gen.Fund	14,950.00	14,950.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	2/7/20	2/11/20	2/13/20	2/18/20	Gen.Fund	7,460.00	7,460.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	2/12/20	2/18/20	2/20/20	2/24/20	Gen.Fund	17,820.00	17,820.00		

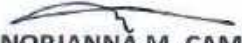
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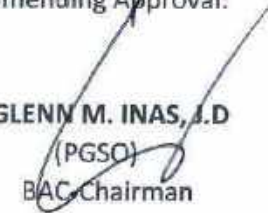
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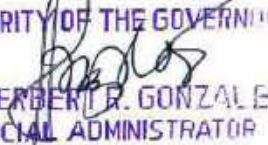
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Exec.-Anti-Criminality Program	Small Value Procurement	4/16/20	4/22/20	4/29/20	4/31/20	LGDF-Gen.Fund	26,000.00	26,000.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	4/16/20	4/22/20	4/29/20	4/31/20	Gen.Fund	17,820.00	17,820.00		
5-02-05-020	TELEPHONE EXPENSE	PCO	Small Value Procurement	4/22/20	4/29/20	5/6/20	5/8/20	Gen.Fund	9,000.00	9,000.00		


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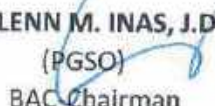
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(PGSO)
BAC Chairman

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Provincial Governor

By Authority of the Governor:

CHRISTOPHER T. ...
VICTOR T. ...

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

MAY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	5/15/20	5/20/20	5/27/20	5/29/20	Gen.Fund	7,460.00	7,460.00		

Prepared by & Certified Correct:

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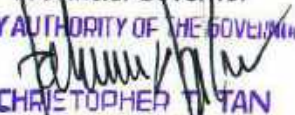
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Provincial Governor
BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER TAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

#2173

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
S-02-13-050	Training Expenses	PGO-PDRRMO-9942	Small Value Procurement	2/3/20	2/6/20	2/11/20	2/14/20	LGDF-Gen.Fund	65,000.00	65,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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 (LTOO IV)
 Head, BAC Secretariat


GLENN M. INAS, J.D
 (PGSO)
 BAC-Chairman

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

BY AUTHORITY OF THE GOVERNOR,

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

54

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-13-050	Training Expenses	PSWDO-Program for the Protection of Children	Lease of Real Property and Venue (53.10)	-	-	2/27/20	3/5/20	LGDF-Gen.Fund	105,800.00	105,800.00		


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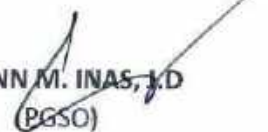
Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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DOUGLAS RA. CAGAS, ILB, MBE, MNSA
Provincial Governor

By Authority of Provincial Governor


CHARLEY RYAN V. TABABAT
AG-V

7.20
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-04-010	WATER EXPENSE	PSWDO/PSCB	Small Value Procurement	-	2/6/20	2/11/20	2/13/20	LGDF-Gen.Fund	1,500.00	1,500.00		

Prepared by & Certified Correct:

Reviewed by:

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Bernandita R. Caminero
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Norjanna M. Camaguin
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Glenn M. Inas, Jr.
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BY AUTHORITY OF THE GOVERNOR
Herbert R. Gonzalez
ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	-	3/10/20	3/17/20	3/19/2020	LGDF-Gen.Fund	1,000.00	1,000.00		


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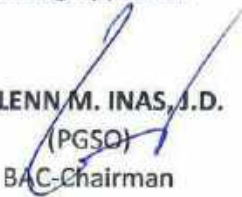
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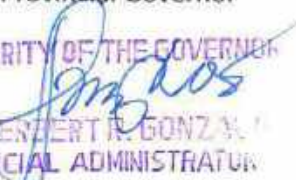
Recommending Approval:

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213

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Agency to Agency	-	-	2/11/20	26/16/20	Gen.Fund	250,000.00	250,000.00		Purchase of NFA Rice


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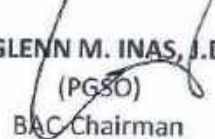
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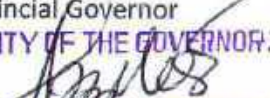
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BAC Chairman

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-060	Welfare Goods	PGO-PDRRMO-Quick Response	Agency to Agency	-	-	3/30/20	3/31/20	Gen.Fund	1,875,000.00	1,875,000.00		Purchase of NFA Rice


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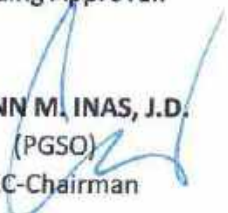
Reviewed by:


Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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GLENN M. INAS, J.D.
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 BAC-Chairman

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
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 AUTHORITY OF THE GOVERNOR
HERBERT R. GONZALEZ
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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	
5-02-03-060	Welfare Goods	PGO-PDRRMO-Quick Response	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	3/30/20	3/31/20	Gen.Fund	5,849,200.00	5,849,200.00		Purchase of Groceries

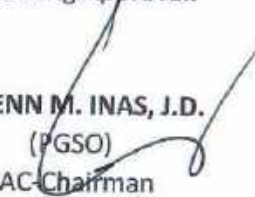
Prepared by & Certified Correct:


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Secretariat Staff

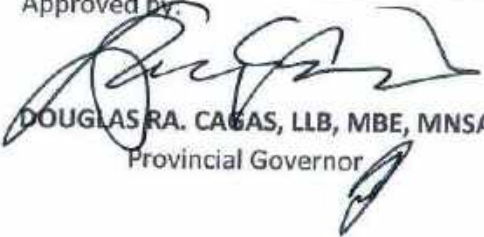
Reviewed by:


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

Recommending Approval:


GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

Approved by:


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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Agency to Agency	-	-	4/8/20	4/14/20	Gen.Fund	6,250,000.00	6,250,000.00		Purchase of NFA Rice


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/15/20	4/22/20	Gen.Fund	10,250,000.00	10,250,000.00		Purchase of Sardines

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Caminero
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Norjanna M. Camaguin
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Herbert R. Gonzales
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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


APRIL

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	4/30/20	5/6/20	LGDF- Gen.Fund	23,650,000.00	23,650,000.00		Purchase of Rice

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Head, BAC Secretariat

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ENP RAUL D. RAUT, J.D
(HRMO)
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Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABABAT
AO-V

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

MAY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/5/20	5/7/20	Trust Fund	9,430,000.00	9,430,000.00		Purchase of Groceries
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/5/20	5/7/20	Gen.Fund	5,776,875.00	5,776,875.00		Purchase of Dressed Chicken
5-02-03-060	Welfare Goods	PGO-PDRRMO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	5/19/20	5/22/20	LGDF-Gen.Fund	325,000.00	325,000.00		Purchase of Dressed Chicken


Prepared by & Certified Correct:

Reviewed by:

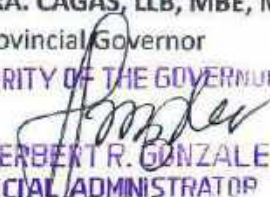
Recommending Approval:

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


JUNE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	6/5/20	6/8/20	Gen.Fund	5,150,250.00	5,150,250.00		Purchase of Dressed Chicken
5-02-03-060	Welfare Goods	PGO-PDRRMO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	6/5/20	6/8/20	LGDF-Gen.Fund	1,237,250.00	1,237,250.00		Purchase of Dressed Chicken
5-02-03-060	Welfare Goods	PGO-PDRRMO-9941	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	6/5/20	6/8/20	Gen.Fund	5,050,000.00	5,050,000.00		Purchase of Sardines
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	6/5/20	6/8/20	Gen.Fund	950,000.00	950,000.00		Purchase of Sardines


Prepared by & Certified Correct:


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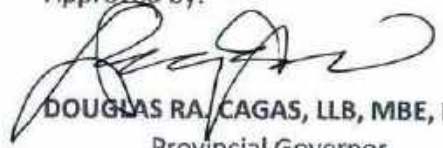
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