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2012

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-010	Advertising Expense	<b>Provincial Information Office-Community Awareness Program</b>	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	8/28/20	9/1/20	9/3/20	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-99-010	Advertising Expense	<b>Provincial Information Office-Peace &amp; Order &amp; Public Safety (Anti-Illegal Drug Program)</b>	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	8/28/20	9/1/20	9/3/20	LGDF-Gen.Fund	400,000.00	400,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
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Secretariat Staff

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

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

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

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### AUGUST

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	<b>PENRO-Watershed Protection &amp; Devt. Program (PDRRMF)</b>	Small Value Procurement	8/17/20	8/26/20	8/29/20	9/1/20	Gen.Fund	79,500.00	79,500.00		Purchase of Gemelina, Molave & Mahogany seedlings


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur


### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agriculture & Marine Supplies	OPAG-Agri-Tourism & Industrialization Program- Establishment & Operation of Fishyalan	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	162,500.00	162,500.00		Purchase of Live sea hare, cucumber, lobster & seaweed propagules
5-02-03-100	Agriculture & Marine Supplies	PENRO-PDRRMF-CBFMP	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	35,600.00	35,600.00		Purchase of Organic Fertilizer

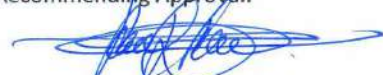
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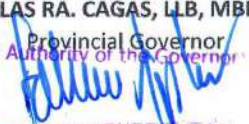
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-100	Agrilculture & Marine Supplies	<b>PENRO-PDRRMF - (SALT) and Agroforestry Project</b>	Competitive Bidding	9/25/20	10/7/20	10/9/20	10/12/20	Trust Fund	814,410.30	814,410.30		Purchase of Fruit trees seedlings


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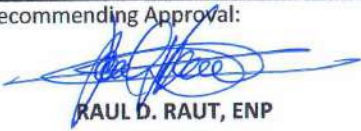
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-040	Animal & Zoological Supplies	<b>PROVET-Veterinary Public Health &amp; Regulatory Program</b>	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/23/20	9/25/20	LGDF- Gen.Fund	299,200.00	299,200.00		Purchase of Liquid Disinfectant


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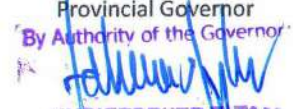
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PGO-PDRRMO-9942	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	117,850.00	117,850.00		


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement-EMERGENCY Cases			9/16/20	9/18/20	Gen.Fund	4,512,600.00	4,512,600.00		Purchase of Catering


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**JULY**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PPDO-Water Resource Devt. Program</b>	Small Value Procurement	7/3/20	7/8/20	7/10/20	7/13/20	LGDF-Gen.Fund	169,115.00	169,115.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>Provincial Information Office</b>	Small Value Procurement	7/16/20	7/22/20	7/24/20	7/27/20	Gen.Fund	50,000.00	50,000.00		


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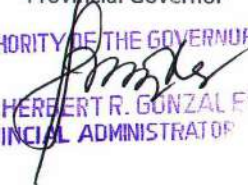
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**AUGUST**

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PHO-Communicable Disease Program</b>	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	47,000.00	47,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PHO-Environmental &amp; Occupational Health Program</b>	Small Value Procurement	8/17/20	8/26/20	8/29/20	9/1/20	LGDF-Gen.Fund	30,000.00	30,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PSWDO-Comprehensive Assistance Program to Indigent</b>	Small Value Procurement	8/24/20	8/26/20	8/29/20	9/1/20	LGDF-Gen.Fund	150,000.00	150,000.00		


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### SEPTEMBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO-Tourism Devt. & Promotion Program	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Agri-Tourism and Industrialization Devt.Program (DDSAEP)	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	187,000.00	187,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Malaria Control Program	Small Value Procurement	9/15/20	9/23/20	9/25/20	9/28/20	Trust Fund	55,000.00	55,000.00		


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**CHARLES RYAN V. CABALA**  
SAO

24

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### SEPTEMBER

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5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PGO-Exec.-Anti-Criminality Program</b>	Competitive Bidding	9/25/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PGO-Exec.-ELCAC</b>	Competitive Bidding	9/25/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	250,000.00	250,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PGO-Exec.-Peace &amp; Order Program Support on the Peace &amp; Order Security Forces</b>	Competitive Bidding	9/25/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	<b>PGO-Exec.- Support to Governor's League</b>	Competitive Bidding	9/25/20	10/7/20	10/9/20	10/12/20	Gen.Fund	100,000.00	100,000.00		


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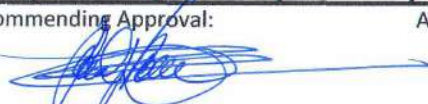
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5-02-99-080	Grants & Donations	SP-Legis.-N.Sala	Agency to Agency	-	-	7/10/20	7/15/20	LGDF-Gen.Fund	125,000.00	125,000.00		


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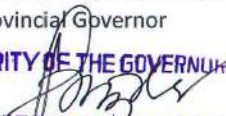
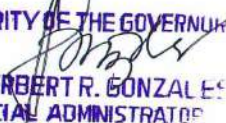
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5-02-99-080	Grants & Donations	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	7/17/20	7/20/20	LGDF-Gen.Fund	161,250.00	161,250.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	7/17/20	7/20/20	LGDF-Gen.Fund	599,850.00	599,850.00		Purchase of Rice


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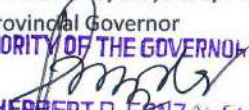
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5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Small Value Procurement	7/18/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	292,000.00	292,000.00		Purchase of paints, Construction supplies & Basketball balls

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5-02-99-080	Grants & Donations	SP-Legis.-Lanier Cadungog	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	7/24/20	7/27/20	LGDF-Gen.Fund	599,850.00	599,850.00		Purchase of Rice

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(LAOO II)  
Secretariat Staff

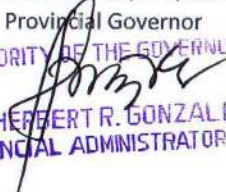
Reviewed by:

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

Recommending Approval:

  
**RAU D. RAUT, ENP**  
(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


**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	<b>Vice Governor's Office</b>	Competitive bidding	7/28/20	8/5/20	8/12/20	8/15/20	LGDF-Gen.Fund	473,350.00	473,350.00		Purchase of Wheelchair, Hearing Aid, Crutches, & Cane


Prepared by & Certified Correct:

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

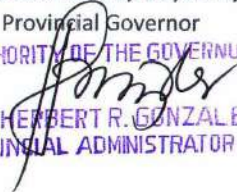
Reviewed by:

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

Recommending Approval:

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

Approved by:

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



5  
27/14

### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-Bucol	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	8/27/20	8/28/20	LGDF- Gen.Fund	664,350.00	664,350.00		Purchase of Rice

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:

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

Approved by:

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

**BY AUTHORITY OF THE GOVERNOR.**

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

5

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	NCIP-Support to Indigenous Peoples	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	9/9/20	9/10/20	Gen.Fund	354,750.00	354,750.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis.-Lanier Cadungog	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	9/9/20	9/10/20	LGDF-Gen.Fund	299,900.00	299,900.00		Purchase of Groceries


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

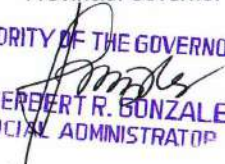
Approved by:

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

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

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

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

**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTEST: HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Agency to Agency	-	-	9/9/20	9/10/20	LGDF-Gen.Fund	260,000.00	260,000.00		

Prepared by & Certified Correct:

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

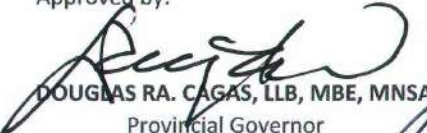
Reviewed by:

  
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(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

  
**DOUGLAS RA. 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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	<b>Vice Governor's Office</b>	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	100,000.00	100,000.00		Purchase of LED Television


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

  
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(HRMO)  
BAC-Chairman

**DOUGLAS RAJAGAS, LLB, MBE, MNSA**  
Provincial 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


### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis. Malaza	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/18/20	9/21/20	LGDF- Gen.Fund	98,900.00	98,900.00		Purchase of Rice

Prepared by & Certified Correct:

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

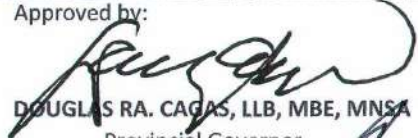
Reviewed by:


  
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(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

  
**DOUGLAS RA. 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


**JULY**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	DILG	Agency to Agency	-	-	7/22/20	7/24/20	LGDF-Gen.Fund	100,000.00		100,000.00	

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:

  
**RAUL D. RAUT, ENP**  
(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


**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	PPDO-Internal Armed-Conflict Program Ending Local Communists	Agency to Agency	-	-	8/14/20	8/19/20	LGDF-Gen.Fund	75,000.00		75,000.00	


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:

  
**RAUL D. RAUT, ENP**  
(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


### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	<b>PENRO-PDRRM-SALT &amp; Agroforestry Project</b>	Agency to Agency	-	-	9/2/20	9/4/20	Trust Fund	185,000.00		185,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	<b>PGO-Support to Maintenance of DDSSCBC</b>	Agency to Agency	-	-	9/2/20	9/4/20	Gen.Fund	50,000.00		50,000.00	

Prepared by & Certified Correct:

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

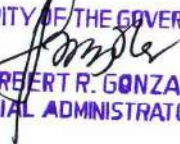
Reviewed by:

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

Recommending Approval:

  
**RAUL D. RAUT, ENP**  
(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


### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.EQUIPT.	PASSO	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	135,000.00		135,000.00	Purchase digital multifunction printer


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:

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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

  
**ATTY. HERBERT R. BONZALE**  
PROVINCIAL ADMINISTRATOR

4705

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-030	Info.&Comm.Tech.Equipt.	<b>OPAG-Tourism Devt. &amp; Promotion Program</b>	Agency to Agency	-	-	9/16/20	9/18/20	LGDF-Gen.Fund	100,000.00		100,000.00	
1-07-05-030	Info.&Comm.Tech.Equipt.	<b>PGO-Support to PGRR</b>	Agency to Agency	-	-	9/16/20	9/18/20	Gen.Fund	65,000.00		65,000.00	


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

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

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


**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-Preparedness & Response to COVID-19 PANDEMIC	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	8/27/20	8/28/20	Trust Fund	11,000,000.00		11,000,000.00	Purchase of Mobile Medical Radiography X-ray System


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:

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

Approved by:

  
**DOUGLAS RA. 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

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	<b>PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response</b>	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	9/16/20	9/18/20	Gen. Fund	830,000.00		830,000.00	Purchase of Video Laryngoscope & Bio-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

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

**DOUGLAS RAJ CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor:  
  
**CHRISTOPHER TAN**  
 PDORMO 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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO	Agency to Agency	-	-	7/15/20	7/17/20	Gen.Fund	1,575,000.00	1,575,000.00		Purchase of Newborn Screening Kit (Expanded)


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

  
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BAC-Chairman

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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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Preventive Projects of Communicable Disease Program	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	7/22/20	7/24/20	LGDF- Gen.Fund	507,980.00	507,980.00		Purchase of N95 Respirator Mask, Surgical Mask, protective isolation & bouffant caps


Prepared by & Certified Correct:

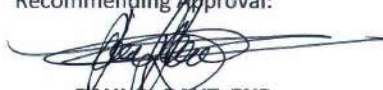
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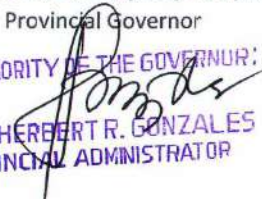
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**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
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 Head, BAC Secretariat

  
**RAUL D. RAUT, ENP**  
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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


### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/16/20	9/18/20	Gen.Fund	1,846,400.00	1,846,400.00		Purchase of hospital admission kit & Other laboratory supplies

Prepared by & Certified Correct:

  
**BERMANDITA R. CAMINERO, REA**  
(LAOO II)  
Secretariat Staff

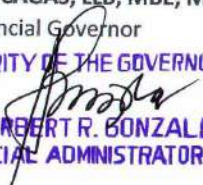
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(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

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Provincial Governor  
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**ATTY. HERBERT R. BONZALES**  
PROVINCIAL ADMINISTRATOR

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PGO-PDRRMO-9942	Competitive Bidding	9/28/20	10/7/20	10/9/20	10/12/20	Gen.Fund	341,425.00	341,425.00		Purchase of Medical supplies
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Nutrition Program	Competitive Bidding	9/28/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	89,200.00	89,200.00		Purchase of Face Mask, Shield & Alcohol 70% Isoprophyl
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response	Competitive Bidding	9/28/20	10/7/20	10/9/20	10/12/20	Gen.Fund	941,068.00	941,068.00		


Prepared by &amp; 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

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

By Provincial Governor  
  
CHRISTOPHER T. TAN  
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

### OCTOBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	10/28/20	10/30/20	Gen.Fund	4,711,500.00	4,711,500.00		Purchase of Surgical Face Mask, Protective Cover, Hospital admission kit & other Medical supplies
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-COVID-19 Outbreak Response (PCSO)	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	10/28/20	10/30/20	Trust Fund	800,000.00	800,000.00		BP Apparatus, Isolation Gown, KN95 Mask & Others


Prepared by & Certified Correct:

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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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/28/20	10/30/20	Gen.Fund	6,790,600.00	6,790,600.00		Purchase of Nasopharyngeal Swab, UTM with Oral Swab kit, Head cover & Working gloves


Prepared by & Certified Correct:

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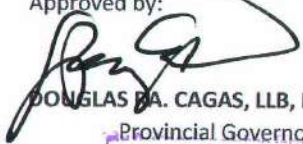
Recommending Approval:

Approved by:

  
BERNARDITA R. CAMINERO, REA  
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Secretariat Staff

  
NORJANNA M. CAMAGUIN, MPA  
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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020**

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	<b>PHO-Preparedness &amp; Response to COVID-19 PANDEMIC</b>	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	8/27/20	8/28/20	Trust Fund	11,000,000.00		11,000,000.00	Purchase of Mobile Medical Radiography X-ray System


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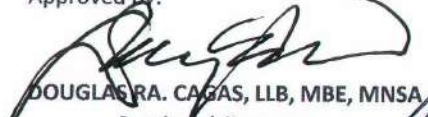
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	<b>PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response</b>	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/16/20	9/18/20	Gen. Fund	830,000.00		830,000.00	Purchase of Video Laryngoscope & Bio-Refrigerator


Prepared by & Certified Correct:

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**DOUGLAS RAJ CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor  
  
**CHRISTOPHER M. TAN**  
PDRRM 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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/28/20	11/5/20	Gen. Fund	410,000.00		410,000.00	Purchase of UV Antivirus Disinfectant Lamp & Vertical pressure steam sterilizer


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Recommending Approval:

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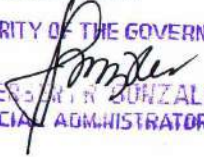
  
**BERNADITA R. CAMINERO, REA**  
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**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor

**BY AUTHORITY OF THE GOVERNOR:**

  
**ATTY. HERMINIO N. GONZALES**  
PROVINCIAL ADMINISTRATOR

# 2506  
2506  
3917

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020**

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

**NOVEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-110	Medical Equipment	PHO	Small Value Procurement	11/13/20	11/18/20	11/20/20	11/23/20	Gen. Fund	19,000.00		19,000.00	Purchase of Water Bath


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


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**BERNANDITA R. CAMINERO, REA**  
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BAC-Chairman

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

By Authority of the Governor  
  
**CHARLES ALAN V. CABABAT**  
Supervising Admin. Officer

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	OPAG-Agricultural Devt. Program-Organic Project	Competitive Bidding	8/24/20	9/4/20	9/9/20	9/16/20	Trust Fund	300,000.00		300,000.00	


Prepared by & Certified Correct:

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Recommending Approval:

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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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-010	Motor Vehicle	PGO-Anti-Illegal Drug Campaign Program	Competitive Bidding	10/16/20	10/23/20	10/28/20	10/30/20	LGDF-Gen.Fund	1,300,000.00		1,300,000.00	


Prepared by & Certified Correct:

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
BY AUTHORITY OF THE GOVERNOR  
  
HERBERT R. BUNZALES  
ADMINISTRATOR



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-Support to Operation & Maintenance of DDSSCBCC	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen. Fund	70,000.00		70,000.00	Purchase of Multifunction digital copier


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

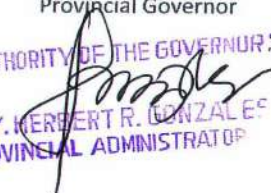
Approved by:

  
BERNANDITA R. CAMINERO, REA  
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BAC-Chairman

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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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PEO-CMGP	Competitive bidding	7/28/20	8/5/20	8/12/20	8/15/20	LGDF-Gen. Fund	280,000.00		280,000.00	Purchase of Digital Projector


Prepared by & Certified Correct:

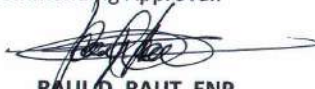
Reviewed by:

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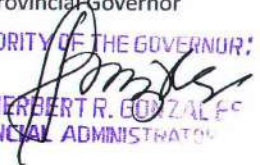
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
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BAC-Chairman

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Provincial 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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PGO-SEF	Competitive bidding	8/26/20	8/27/20	9/11/20	9/16/20	9/21/20	SEF	3,000,000.00		3,000,000.00	Purchase of Digital Duplicating Machine


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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**BERNANDITA R. CAMINERO, REA**  
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BY AUTHORITY OF THE GOVERNOR:  
  
**ATTY. HERBERT R. DONZALES**  
PROVINCIAL ADMINISTRATOR

2025

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-020	Office Equipment	PPDO-Tourism Devt. & Promotion Program	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	40,000.00		40,000.00	Purchase of DSLR Camera
1-07-05-020	Office Equipment	PGO Exec. Peace & Order Program (ELCAC)	Small Value Procurement	10/22/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	162,000.00		162,000.00	Purchase of DSLR Camera


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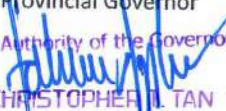
Recommending Approval:

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Provincial Governor  
By Authority of the Governor:  
  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	<b>OPAG-Fishery Devt. Program</b>	Agency to Agency	-	-	7/8/20	7/9/20	LGDF-Gen.Fund	78,000.00	78,000.00		
5-02-03-010	Office Supplies Exp.	<b>OPAG-Agri-Tourism &amp; Industrialization Devt. Program Specialty Chocolate &amp; Coffee</b>	Agency to Agency	-	-	7/8/20	7/9/20	LGDF-Gen.Fund	25,200.00	25,200.00		
5-02-03-010	Office Supplies Exp.	<b>PGO-PDRRMO-9942</b>	Agency to Agency	-	-	7/8/20	7/9/20	Gen.Fund	15,600.00	15,600.00		
5-02-03-010	Office Supplies Exp.	<b>PSWDO-PSCB</b>	Agency to Agency	-	-	7/23/20	7/24/20	LGDF-Gen.Fund	22,546.00	22,546.00		


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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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Public Health Program-Other Public Health Program	Agency to Agency	-	-	8/5/20	8/7/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	PHO-Communicable Disease	Agency to Agency	-	-	8/12/20	8/14/20	LGDF-Gen.Fund	14,000.00	14,000.00		
5-02-03-010	Office Supplies Exp.	Provincial Information Office-Community Awareness	Agency to Agency	-	-	8/12/20	8/14/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-Agri-Tourism and Industrialization Devt. Program	Agency to Agency	-	-	8/14/20	8/17/20	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Devt. Program	Agency to Agency	-	-	8/14/20	8/17/20	LGDF-Gen.Fund	65,000.00	65,000.00		


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SEF	Agency to Agency	-	-	9/1/20	9/4/20	SEF	3,579,700.00	3,579,700.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Youth Program	Agency to Agency	-	-	9/1/20	9/4/20	LGDF-Gen.Fund	30,000.00	30,000.00		


Prepared by &amp; Certified Correct:

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Approved by:

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

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

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

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

### OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PPDO-WRDP	Agency to Agency	-	-	10/7/20	10/8/20	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Federation of Sesnior Citizen	Agency to Agency	-	-	10/7/20	10/8/20	LGDF-Gen.Fund	90,000.00	90,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-Peace & Order MRDP	Agency to Agency	-	-	10/7/20	10/8/20	LGDF-Gen.Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-Environmental Mgt. Devt. Program	Agency to Agency	-	-	10/7/20	10/8/20	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-PDRRMF-WPDP	Agency to Agency	-	-	10/7/20	10/8/20	Gen.Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Exp.	Provincial Information Office-Community Awareness	Agency to Agency	-	-	10/7/20	10/8/20	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies Exp.	COMELEC Office	Agency to Agency	-	-	10/7/20	10/8/20	Gen.Fund	20,000.00	20,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

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

By Authority of the Governor:

  
**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PGO-SEF	Agency to Agency	-	-	10/7/20	10/8/20	SEF	2,000,000.00	2,000,000.00		
5-02-03-010	Office Supplies Exp.	PPDO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	10/9/20	10/12/20	LGDF-Gen.Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies Exp.	PENRO-PDRRM/CBFMP	Agency to Agency	-	-	10/9/20	10/12/20	Gen.Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Women's Welfare Program	Agency to Agency	-	-	10/14/20	10/16/20	LGDF-Gen.Fund	11,940.00	11,940.00		
5-02-03-010	Office Supplies Exp.	DILG-(POPS)	Agency to Agency	-	-	10/14/20	10/16/20	LGDF-Gen.Fund	18,709.00	18,709.00		
5-02-03-010	Office Supplies Exp.	PASSO	Agency to Agency	-	-	10/14/20	10/16/20	LGDF-Gen.Fund	75,283.00	75,283.00		
5-02-03-010	Office Supplies Exp.	PSWD/PSCB	Agency to Agency	-	-	10/21/20	10/23/20	LGDF-Gen.Fund	13,613.50	13,613.50		
5-02-03-010	Office Supplies Exp.	PGO-Executive-Peace & Order Program Internal Armed Conflict Program (ELCAC)	Agency to Agency	-	-	10/21/20	10/23/20	LGDF-Gen.Fund	71,020.00	71,020.00		


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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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PHO-Support to BNS Program	Agency to Agency	-	-	10/21/20	10/23/20	Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Day Care Service Program	Agency to Agency	-	-	10/21/20	10/23/20	LGDF-Gen.Fund	616,335.00	616,335.00		
5-02-03-010	Office Supplies Exp.	PHO-Support to BNS Program	Agency to Agency	-	-	10/21/20	10/23/20	Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Day Care Service Program	Agency to Agency	-	-	10/21/20	10/23/20	LGDF-Gen.Fund	616,335.00	616,335.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Program for the Protection of Children	Agency to Agency	-	-	10/23/20	10/26/20	LGDF-Gen.Fund	19,850.00	19,850.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Person's with Disability	Agency to Agency	-	-	10/23/20	10/26/20	LGDF-Gen.Fund	19,975.00	19,975.00		
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Devt.Program	Agency to Agency	-	-	10/23/20	10/26/20	LGDF-Gen.Fund	16,416.00	16,416.00		


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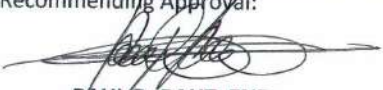
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Recommending Approval:

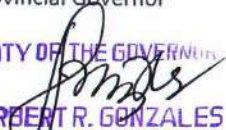
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**BERNANDITA R. CAMINERO, REA**  
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OFFICE OF THE GOVERNOR  
**HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-99-990	Other Assets	PGO-SEF	Competitive Bidding	8/26/20	8/27/20	9/23/20	9/25/20	9/28/20	SEF	3,350,000.00		3,350,000.00	Purchase of 1 J.O. Supply of Labor & Materials for the installation Internet Infrastructure


Prepared by & Certified Correct:


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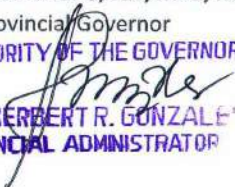
Recommending Approval:

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 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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipmt.	PGO-Support to DDSSCBCC	Small Value Procurement	7/10/20	7/15/20	7/17/20	7/20/20	Gen.Fund	150,500.00		150,500.00	Purchase of Speaker System


Prepared by & Certified Correct:

Reviewed by:


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**ENP RAUL D. RAUT, ENP**  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipt.	SEF	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/7/20	10/8/20	SEF	224,976.00		224,976.00	
1-07-05-990	Other Machinery & Equipt.	PHO-Public Health Program- Preparedness & Response to COVID-19 Pandemic	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/23/20	10/26/20	Trust Fund	100,000.00		100,000.00	


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

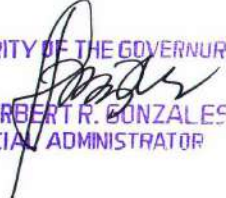
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

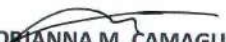
**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-990	Other Machinery & Equipmt.	PGO-Support to DDSSCBCC	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	172,700.00		172,700.00	Purchase of Deep-Well Water Pump, Demolition Hammer, Water pump, gasoline engine & Compressor

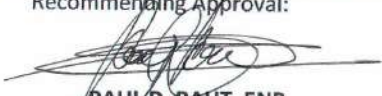
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**NORBANNA M. CAMAGUIN, MPA**  
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**RAUL D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor:  
  
**CHRISTOPHER T. PIARRO 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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-ELCAC	Small Value Procurement	7/10/20	7/15/20	7/17/20	7/20/20	LGDF-Gen.Fund	128,750.00	128,750.00		Purchase of Rice-Local commercial
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-Anti-Criminality Program	Small Value Procurement	7/10/20	7/15/20	7/17/20	7/20/20	LGDF-Gen.Fund	49,837.00	49,837.00		Purchase of Groceries
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Devt. Program	Small Value Procurement	7/18/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	35,000.00	35,000.00		Purchase of 1 J.O Labor & Materials for the production of Metal Badge
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program Specialty Chocolate & Coffee	Small Value Procurement	7/18/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	286,100.00	286,100.00		Purchase of Kitchenwares & Water dispenser


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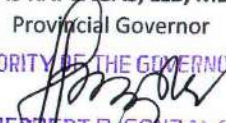
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Provincial Governor  
BY AUTHORITY OF THE GOVERNOR:  
  
**ATTY. HERBERT R. GONZALEZ**  
PROVINCIAL ADMINISTRATOR

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>PSWDO- Comprehensive Assistance Program to Indigents &amp; Other Marginalized Sector</b>	Competitive Bidding	7/24/20	7/31/20	8/5/20	8/7/20	LGDF-Gen.Fund	1,750,195.00	1,750,195.00		Purchase of household supplies


Prepared by & Certified Correct:


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Recommending Approval:

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BY AUTHORITY OF THE GOVERNOR:

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



#411

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>PENRO-Environmental Mgt. Program</b>	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	250,000.00	250,000.00		Purchase of Construction Materials
5-02-03-990	Other Supplies & Materials Exp.	<b>PEO-CMGP</b>	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	29,700.00	29,700.00		Purchase of Cabinet
5-02-03-990	Other Supplies & Materials Exp.	<b>PGO-PDRRMO-Sports Devt. Program</b>	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	90,600.00	90,600.00		Purchase of Tennis Gear & Equipment


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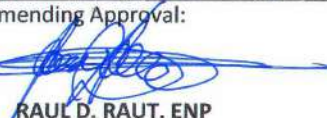
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWD-PSCB	Agency to Agency	-	-	8/18/20	8/20/20	LGDF-Gen.Fund	25,000.00	25,000.00		


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Recommending Approval:

  
RAUL D. RAUT, ENP  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**SEPTEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	73,000.00	73,000.00		Purchase of T-Shirt with collar w/print, Sling bag & bath towel
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Person's with Disability	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	435,000.00	435,000.00		Purchase of T-shirt with collar, Wheelchair, Cane T-handle, Crutches & Walker
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Day Care Service Program	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	16,000.00	16,000.00		Purchase of T-shirt with collar
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Youth Program	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	30,000.00	30,000.00		Purchase of T-shirt with collar
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-Sports Devt.	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	10,000.00	10,000.00		Purchase of Water pump, Hose & Nozzle


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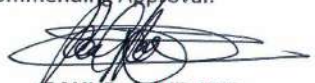
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**RAUL D. RAUT, ENP**  
(HRMO)  
BAC-Chairman

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>PSWDO-PSCB</b>	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	LGDF-Gen.Fund	49,650.00	49,650.00		Purchase of tailoring supplies
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Agri-Tourism &amp; Industrialization Devt.Program (DDSAEP)</b>	Small Value Procurement	9/9/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	67,700.00	67,700.00		Purchase of P.E rope, bag, nylon, rubber boots, brush cutter, Hose & others
5-02-03-990	Other Supplies & Materials Exp.	<b>PSWDO-Comprehensive Assistance Program to Indigent &amp; Other Marginalized Sector</b>	Small Value Procurement	9/9/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	64,810.00	64,810.00		Purchase of Vest with hood
5-02-03-990	Other Supplies & Materials Exp.	<b>DILG-(POPS)</b>	Small Value Procurement	9/10/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	23,600.00	23,600.00		Purchase of Plaque
5-02-03-990	Other Supplies & Materials Exp.	<b>OPAG-Agri-Tourism &amp; Industrialization Program-Establishment &amp; Operation of Fishyalan</b>	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	48,900.00	48,900.00		Purchase of Life Buoy Rescue Can


Prepared by & Certified Correct:


Reviewed by:

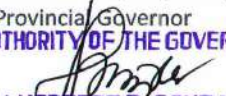
Recommending Approval:

Approved by:

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

  
**NORJANNA M. CAMAGUIN, MPA**  
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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

#### SEPTEMBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Person's with Disability	Competitive Bidding	9/4/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	390,000.00	390,000.00		Purchase of Wheelchair, Cane T-handle, Crutches & Walker


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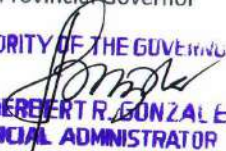
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Province of Davao del Sur  
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### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PHO-Bayanihan Grant to Provinces COVID-19 Outbreak Response	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	9/18/20	9/21/20	Gen.Fund	1,633,750.00	1,633,750.00		


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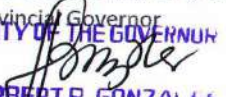
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Province of Davao del Sur  
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### SEPTEMBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>PENRO-PDRRMF-WPDP</b>	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	Gen.Fund	100,000.00	100,000.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	<b>Provincial Prosecutor's Office</b>	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	LGDF-Gen.Fund	28,000.00	28,000.00		Purchase of Customized T-Shirt


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Province of Davao del Sur  
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### SEPTEMBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Agency to Agency	-	-	9/23/20	9/25/20	Gen.Fund	971,057.00	971,057.00		


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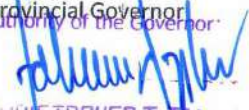
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PDRRMO IV  
OFFICE OF THE PROVINCIAL GOVERNOR



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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program	Small Value Procurement	9/25/20	9/30/20	10/2/20	10/4/20	LGDF-Gen.Fund	12,000.00	12,000.00		Purchase of Bamboo poles


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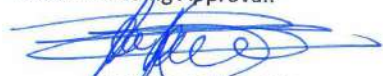
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SAO

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Women's Welfare Program	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	28,000.00	28,000.00		Purchase of Customized printed T-shirt with collar
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Youth Program	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	22,400.00	22,400.00		Purchase of Customized printed T-shirt with collar
5-02-03-990	Other Supplies & Materials Exp.	OPAG- (3M National Organic Agriculture Congress)	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Trust Fund	100,000.00	100,000.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Small Value Procurement	10/9/20	10/14/20	10/16/20	10/19/20	LGDF-Gen.Fund	43,500.00	43,500.00		Purchase of Printer
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Day Care Service Program	Small Value Procurement	10/14/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	337,500.00	337,500.00		Purchase of Batik-batik hand bag & T-Shirt with collar


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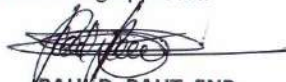
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**CHARLES RYAN V. CABA BAT**  
Supervising Admin. Officer

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	<b>NCIP-Support to Indigenous Peoples</b>	Agency to Agency	-	-	10/7/20	10/9/20	Gen.Fund	44,950.00	44,950.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>COMELEC Office</b>	Agency to Agency	-	-	10/7/20	10/9/20	Gen.Fund	29,990.00	29,990.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PPDO-Tourism Devt. &amp; Promotion Program</b>	Agency to Agency	-	-	10/7/20	10/9/20	LGDF-Gen.Fund	52,875.00	52,875.00		
5-02-03-990	Other Supplies & Materials Exp.	<b>PSWD/PSCB</b>	Agency to Agency	-	-	10/21/20	10/23/20	LGDF-Gen.Fund	50,000.00	50,000.00		


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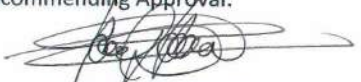
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Province of Davao del Sur  
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### OCTOBER

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5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Federation of Senior Citizen's Program	Small Value Procurement	10/19/20	10/23/20	10/28/20	10/30/20	LGDF-Gen.Fund	59,600.00	59,600.00		Purchase of Jacket
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-ELCAC	Small Value Procurement	10/22/20	10/28/20	11/4/20	11/6/20	LGDF-Gen.Fund	66,400.00	66,400.00		Purchase of Handheld Radio & Transceiver
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Small Value Procurement	10/22/20	10/28/20	11/4/20	11/6/20	LGDF-Gen.Fund	106,000.00	106,000.00		Purchase of Sweatshirts
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Youth Program	Small Value Procurement	10/22/20	10/28/20	11/4/20	11/6/20	LGDF-Gen.Fund	59,150.00	59,150.00		Purchase of Basketball & Volleyball balls, badminton racket & Chess board
5-02-03-990	Other Supplies & Materials Exp.	PGO-Exec.-Support on the Peace & Order Security Forces	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	44,400.00	44,400.00		Purchase of Steel Cabinet & Mobile pedestal
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	12,000.00	12,000.00		Purchase of Polyethylene garden net
5-02-03-990	Other Supplies & Materials Exp.	PPDO-PRDP	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	21,000.00	21,000.00		Purchase of Polo Shirt


Prepared by & Certified Correct:

Reviewed by:

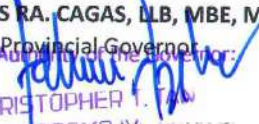
Recommending Approval:

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ADORNO 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


**OCTOBER**

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5-02-03-990	Other Supplies & Materials Exp.	PENRO-PDRRMF/ICRMP	Competitive Bidding	10/19/20	10/28/20	10/30/20	11/4/20	Gen.Fund	386,640.00	386,640.00		Purchase of construction materials
5-02-03-990	Other Supplies & Materials Exp.	PENRO-Envirinmental Mgt.Devt. Program	Competitive Bidding	10/19/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	386,640.00	386,640.00		Purchase of construction materials
5-02-03-990	Other Supplies & Materials Exp.	PEO-Maintenance Div.	Competitive Bidding	10/19/20	10/28/20	10/30/20	11/4/20	Gen.Fund	117,980.00	117,980.00		Purchase of construction materials
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Program for the Protection of Children	Competitive Bidding	10/23/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	346,000.00	346,000.00		Purchase of Monobloc Chairs


Prepared by & Certified Correct:

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

Reviewed by:

  
**NORIANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
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Province of Davao del Sur  
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**OCTOBER**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PGO-SEF	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/7/20	10/8/20	SEF	938,320.00	938,320.00		Purchase of Digital Box, Compact wireless microphone
5-02-03-990	Other Supplies & Materials Exp.	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	-	10/14/20	10/16/20	Gen.Fund	1,146,770.00	1,146,770.00		Disinfectant, Refrigerator, Emergency light, Water Dispenser, table, stand Fan , Drum & other supplies


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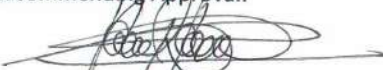
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur  
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### SEPTEMBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-04-990	Other Structure	OPAG-Support to Passig Islet Aqua-Eco Park Economics Enterprise	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	Gen.Fund	140,000.00	140,000.00		


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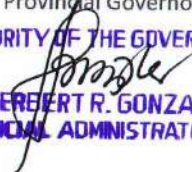
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## SUPPLERMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-020	Printing & Publication Expense	<b>OPAG-Fishery Devt. Program</b>	Small Value Procurement	8/14/20	8/19/20	8/26/20	8/27/20	LGDF-Gen.Fund	100,000.00	100,000.00		

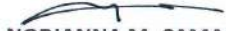
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:

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

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

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

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

BY AUTHORITY OF THE GOVERNOR.  
  
**ATTY. HERBERT B. GONZALEZ**  
PROVINCIAL ADMINISTRATOR



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PHO-Bayanihan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases			9/17/20	9/18/20	Gen.Fund	3,252,550.00	3,252,550.00		


Prepared by &amp; Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
BERNANDITA R. CAMINERO, REA  
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Provincial 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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PHO-Bayanihan Grant to Provinces	Lease of Real Property and Venue (53.10)	-	-	10/30	11/5/20	Gen.Fund	356,400.00	356,400.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
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Provincial Governor  
By Authority of the Provincial Board

  
**CHARNEY RYAN W. CABABAT**  
SADPV

2504  
29/12

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	<b>PHO-Bayanihan Grant to Provinces</b>	Lease of Real Property and Venue (53.10)	-	-	11/13/20	11/16/20	Gen.Fund	9,000,000.00	9,000,000.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### DECEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-050	Rent Expense	PHO-Bayanihan Grant to Provinces	Lease of Real Property and Venue (53.10)	-	-	12/16/20	12/18/20	Gen.Fund	678,500.00	678,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-IACP-Ending Local Communist Armed Conflict	Small Value Procurement	7/10/20	7/15/20	7/17/20	7/20/20	LGDF-Gen.Fund	8,750.00	8,750.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Small Value Procurement	7/16/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	35,000.00	35,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Small Value Procurement	7/16/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	22,500.00	22,500.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-KALIPI	Small Value Procurement	7/16/20	7/22/20	7/24/20	7/27/20	LGDF-Gen.Fund	7,000.00	7,000.00		Catering Services
5-02-99-030	Representation Expenses	PGO-PDRRMO-9942	Small Value Procurement	7/23/20	7/29/20	7/31/20	8/3/20	Gen.Fund	75,000.00	75,000.00		Catering Services


Prepared by & Certified Correct:


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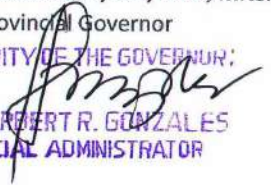
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)	-	-	7/22/20	7/24/20	LGDF-Gen.Fund	11,250.00	11,250.00		Catering Services


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

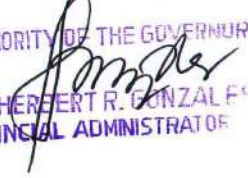
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**AUGUST**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PENRO-MRDP-Peace & Order	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	5,250.00	5,250.00		Catering Services
5-02-99-030	Representation Expenses	PPDO-DPIP	Small Value Procurement	8/7/20	8/12/20	8/14/20	8/17/20	LGDF-Gen.Fund	22,200.00	22,200.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Small Value Procurement	8/11/20	8/14/20	8/19/20	8/25/20	LGDF-Gen.Fund	30,000.00	30,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Womenn's Welfare Program	Small Value Procurement	8/11/20	8/14/20	8/19/20	8/25/20	LGDF-Gen.Fund	32,000.00	32,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program-Ending Local Communists Armed Conflict	Small Value Procurement	8/17/20	8/26/20	8/29/20	9/1/20	LGDF-Gen.Fund	17,500.00	17,500.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	8/24/20	8/26/20	8/29/20	9/1/20	LGDF-Gen.Fund	18,000.00	18,000.00		Catering Services


Prepared by & Certified Correct:


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**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020**

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Industrialization Devt. Program-Specialty Chocolate & Coffee	Small Value Procurement	8/25/20	8/28/20	9/2/20	9/4/20	LGDF-Gen.Fund	14,000.00	14,000.00		Catering Services


Prepared by & Certified Correct:

Reviewed by:

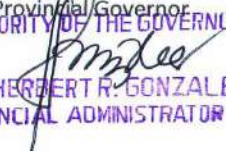
Recommending Approval:

Approved by:

  
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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

#### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program-Ending Local Communist Armed Conflict	Lease of Real Property and Venue (53.10)	-	-	9/9/20	9/10/20	Gen.Fund	18,000.00	18,000.00		Catering Services
5-02-99-030	Representation Expenses	PHO-Communicable Disease Cluster	Lease of Real Property and Venue (53.10)	-	-	9/9/20	9/10/20	LGDF-Gen.Fund	117,000.00	117,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Lease of Real Property and Venue (53.10)	-	-	9/16/20	9/18/20	LGDF-Gen.Fund	22,500.00	22,500.00		Catering Services

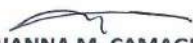
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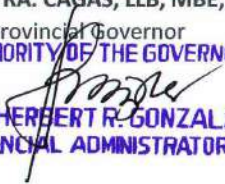
Recommending Approval:

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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program-Ending Local Communist Armed Conflict	Small Value Procurement	9/2/20	9/9/20	9/11/20	9/14/20	Gen.Fund	84,000.00	84,000.00		Catering Services
5-02-99-030	Representation Expenses	DILG	Small Value Procurement	9/9/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	20,000.00	20,000.00		Catering Services


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


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Provincial Governor  
By Authority of the Governor

  
CHARLES RYAN V. CABABA  
SAO

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	<b>PHO-Malaria Control &amp; Elimination Program</b>	Lease of Real Property and Venue (53.10)	-	-	9/23/20	9/25/20	Trust Fund	156,000.00	156,000.00		Catering Services


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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program-Ending Local Communist Armed Conflict	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	35,000.00	35,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Youth Program	Small Value Procurement	10/2/20	10/7/20	10/9/20	10/12/20	LGDF-Gen.Fund	29,750.00	29,750.00		Catering Services
5-02-99-030	Representation Expenses	Provl. Prosecutor's Office	Small Value Procurement	10/14/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	40,000.00	40,000.00		Catering Services
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	245,200.00	245,200.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	82,950.00	82,950.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed Conflict Program (ELCAC)	Small Value Procurement	10/16/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	129,360.00	129,360.00		


Prepared by & Certified Correct:


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)	-	10/2/20	10/7/20	10/8/20	LGDF-Gen.Fund	15,750.00	15,750.00		Catering Services with venue
5-02-99-030	Representation Expenses	PLO-Support to GAD	Lease of Real Property and Venue (53.10)	-	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	34,500.00	34,500.00		Catering Services with venue
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Lease of Real Property and Venue (53.10)	-	10/21/2020	10/23/20	10/26/20	LGDF-Gen.Fund	67,500.00	67,500.00		Catering Services with venue
5-02-99-030	Representation Expenses	PSWDO-Support to Day Care Service Program	Lease of Real Property and Venue (53.10)	-	10/21/2020	10/23/20	10/26/20	LGDF-Gen.Fund	150,500.00	150,500.00		Catering Services with venue
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Lease of Real Property and Venue (53.10)	-	10/21/2020	10/23/20	10/26/20	LGDF-Gen.Fund	112,200.00	112,200.00		Catering Services with venue


Prepared by & Certified Correct:

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

#### OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-DPIP	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	54,000.00	54,000.00		Catering Services
5-02-99-030	Representation Expenses	PGO-Sports Devt. & Progam	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	74,800.00	74,800.00		Catering Services
5-02-99-030	Representation Expenses	PENRO-PEACE & Order - MRDP	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	26,250.00	26,250.00		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

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

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

By Authority of the Governor:  
  
**CHARLES RYAN V. CABA BAT**  
 Supervising Admin. Officer

19

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	OPAG-Other Agricultural Devt. Program	Lease of Real Property and Venue (53.10)	-	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	72,000.00	72,000.00		Catering Services with venue
5-02-99-030	Representation Expenses	PGO-Exec.-Discretionary Fund	Lease of Real Property and Venue (53.10)	-	10/28/20	10/30/20	11/4/20	Gen.Fund	52,000.00	52,000.00		Catering Services with venue


Prepared by & Certified Correct:


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Recommending Approval:

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Provincial Governor

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Supervising Admin. Officer

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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


**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	8/14/20	8/19/20	8/26/20	8/27/20	Gen.Fund	349,483.00	349,483.00		Purchase of Construction supplies


Prepared by & Certified Correct:

  
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Head, BAC Secretariat

Recommending Approval:

  
RAUL D. RAUT, ENP  
(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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Small Value Procurement	10/3/20	10/7/20	10/9/20	10/12/20	Gen.Fund	150,000.00	150,000.00		Purchase of Construction supplies


Prepared by & Certified Correct:

Reviewed by:

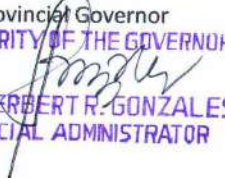
Recommending Approval:

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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

**OCTOBER**

Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-04	R/M- Farm Machineries & Equipment	<b>OPAG-Agri-Tourism &amp; Industrialization Devt.- DSSAAEP</b>	Small Value Procurement	10/13/20	10/16/20	10/21/20	10/22/20	LGDF- Gen.Fund	100,000.00	100,000.00		


Prepared by & Certified Correct:

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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**SEPTEMBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	R/M- Office Equipment	PEO-Admin	Small Value Procurement	-	9/23/20	9/25/20	9/30/20	Gen.Fund	4,600.00	4,600.00		


Prepared by &amp; Certified Correct:


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CHARLES RYAN V. CABABAT  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**

Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	7/2/20	7/8/20	7/10/20	7/13/20	Gen.Fund	34,000.00	34,000.00		Purchase of Tires with flap & tube
5-02-13-060-01	R/M- Transportation Equipment	PGO-SBAC	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	Gen.Fund	43,000.00	43,000.00		Purchase of Tires & Rim


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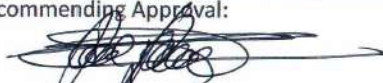
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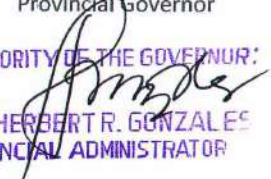
Approved by:

  
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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

### AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	<b>PENRO-Mineral Resource Devt. Project</b>	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	LGDF-Gen.Fund	17,000.00	17,000.00		1 J.O Supply Labor & Materials for the repair of SHE-597
5-02-13-060-01	R/M- Transportation Equipment	<b>PPDO-WRDP</b>	Small Value Procurement	8/18/20	8/26/20	8/28/20	9/1/20	LGDF-Gen.Fund	42,000.00	42,000.00		Purchase of Tires


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Reviewed by:

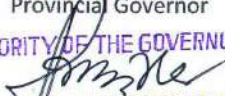
Recommending Approval:

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**BERNANDITA R. CAMINERO, REA**  
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Provincial Governor  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER


Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	9/4/20	9/9/20	9/11/20	9/14/20	Gen.Fund	32,800.00	32,800.00		Purchase of Tires
5-02-13-060-01	R/M- Transportation Equipment	OPAG-Fishery Devt. Program	Small Value Procurement	9/9/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-Support to Operation & Maintenance of Patrol Boats	Small Value Procurement	9/9/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	250,000.00	250,000.00		1 J.O for the repair of Patrol Boats
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Maintenance of DBSSCBC	Small Value Procurement	9/15/20	9/23/20	9/25/20	9/28/20	Gen.Fund	13,000.00	13,000.00		


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Head, BAC Secretariat

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

DOUGLAS RA. CAGAS, LLB, MBE, MNSA

By Authority of the Governor  
  
CHRISTOPHER T. TAN, Sec  
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

### SEPTEMBER

Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	<b>PHO-Performance Grant for Malaria Free Province</b>	Small Value Procurement	9/25/20	9/30/20	10/2/20	10/4/20	Trust Fund	53,200.00	53,200.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PPDO-WRDP</b>	Small Value Procurement	9/25/20	9/30/20	10/2/20	10/4/20	LGDF-Gen.Fund	17,000.00	17,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
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**NORJANNA M. CAMAGUIN, MPA**  
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Provincial Governor  
By Authority of the Governor

  
**CHARLES ALAN V. CABAA**  
SAO

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**


Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	<b>PENRO- Peace &amp; Order-ICRMP</b>	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-SBAC</b>	Small Value Procurement	10/14/20	10/21/20	10/23/20	10/26/20	Gen.Fund	29,960.00	29,960.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PHO-Malaria Control &amp; Elimination Program</b>	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	Trust Fund	96,800.00	96,800.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>OPAG-Agri-Tourism and Industrialization Devt. (DSSAAEP)</b>	Small Value Procurement	10/15/20	10/21/20	10/23/20	10/26/20	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PROVET-Livestock Health &amp; Devt. Program</b>	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	32,800.00	32,800.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-PDRMO-9942</b>	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	75,200.00	75,200.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PGO-Anti-Criminality Program</b>	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	19,200.00	19,200.00		
5-02-13-060-01	R/M- Transportation Equipment	<b>PTO-Revenue Generation Program</b>	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	Gen.Fund	150,000.00	150,000.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
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Head, BAC Secretariat

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

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

By Authority of the Governor:  
  
**CHRISTOPHER T. VAN**  
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


**OCTOBER**

Code  (PAP)	Procurement  Program/Project	PMO/  End-User	Mode of  Procurement	Schedule for Each Procurement Activity				Source of  Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Exec.-Support on the Peace & Order & Security Forces	Small Value Procurement	10/30/20	11/6/20	11/11/20	11/13/20	Gen.Fund	34,000.00	34,000.00		

Prepared by & Certified Correct:

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

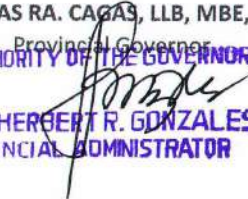
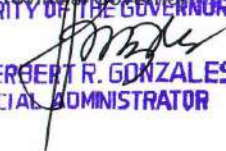
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**NORJANNA M. CAMAGUIN, MPA**  
(LTOO IV)  
Head, BAC Secretariat

Recommending Approval:

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

Approved by:

  
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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

#### AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	8/14/20	8/19/20	8/26/20	8/27/20	LGDF-Gen.Fund	30,000.00		30,000.00	
1-07-05-140	Technical & Scientific Equipment	PGO-Anti-Illegal Drug Campaign Program-MAPALAD	Small Value Procurement	8/18/20	8/26/20	8/28/20	9/1/20	LGDF-Gen.Fund	50,000.00		50,000.00	


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-05-140	Technical & Scientific Equipment	PPDO-PRDP	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	120,000.00		120,000.00	


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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	<b>PPDO</b>	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	Gen.Fund	18,900.00	18,900.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PGO-Exec.-Anti-Criminality Program</b>	Small Value Procurement	7/9/20	7/15/20	7/17/20	7/20/20	LGDF-Gen.Fund	26,000.00	26,000.00		
5-02-05-020	TELEPHONE EXPENSE	<b>PGO-Executive</b>	Small Value Procurement	7/17/20	7/22/20	7/24/20	7/27/20	Gen.Fund	7,460.00	7,460.00		


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

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

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

BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. HERBERT R. MONZALES**  
PROVINCIAL ADMINISTRATOR

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**AUGUST**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PHO	Small Value Procurement	8/3/20	8/7/20	8/12/20	8/14/20	Gen.Fund	35,700.00	35,700.00		
5-02-05-020	TELEPHONE EXPENSE	PCO	Small Value Procurement	8/25/20	8/28/20	9/2/20	9/4/20	Gen.Fund	8,750.00	8,750.00		


Prepared by & Certified Correct:

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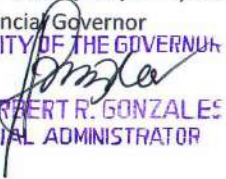
Recommending Approval:

Approved by:

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	Gen.Fund	18,900.00	18,900.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Malaria Control Program	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	Trust Fund	10,000.00	10,000.00		
5-02-05-020	TELEPHONE EXPENSE	PHO-Nutrition Program	Small Value Procurement	9/25/20	9/30/20	10/2/20	10/4/20	LGDF-Gen.Fund	9,800.00	9,800.00		


Prepared by & Certified Correct:

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Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
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Provincial Governor  
By Authority of the Governor

  
**CHARLES RYAN V. CABABAT**  
SAO

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020**

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office-Comm.Awareness Program	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	LGDF-Gen.Fund	36,750.00	36,750.00		
5-02-05-020	TELEPHONE EXPENSE	PCO	Small Value Procurement	10/5/20	10/9/20	10/14/20	10/15/20	Gen.Fund	6,650.00	6,650.00		
5-02-05-020	TELEPHONE EXPENSE	PHO	Small Value Procurement	10/21/20	10/28/20	10/30/20	11/4/20	Gen.Fund	42,000.00	42,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Exec. -Anti-Criminality Program	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	26,000.00	26,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Executive	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	7,460.00	7,460.00		
5-02-05-020	TELEPHONE EXPENSE	PGO- Exec.-Internal-Armed Conflict Related Program (ELCAC)	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	30,500.00	30,500.00		


Prepared by & Certified Correct:


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By Authority of

  
**CHARLES RYAN V. CABA BAT**  
Supervisor Admin. Officer

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-050	Training Expenses	<b>OPAG-Fishery Devt. Program</b>	Small Value Procurement	8/14/20	8/19/20	8/21/20	8/25/20	LGDF-Gen.Fund	136,800.00	136,800.00		Catering Services


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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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


### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	OPAG-Fishery Devt. Program	Small Value Procurement	9/11/20	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	85,560.00	85,560.00		Purchase of Cooking utensils, groceries, fresh bangus
5-02-02-010	Training Expenses	OPAG-Fishery Devt. Program	Small Value Procurement	9/15/20	9/18/20	9/23/20	9/25/20	LGDF-Gen.Fund	91,200.00	91,200.00		Catering services

Prepared by & Certified Correct:

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

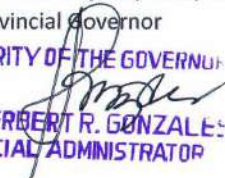
Reviewed by:

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

Recommending Approval:

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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR**  
  
HERBERT R. GONZALEZ  
PROVINCIAL ADMINISTRATOR

PLC  
3746

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PGO-PDDRMO-9942	Competitive Bidding	9/16/20	9/25/20	9/30/20	10/2/20	Gen.Fund	487,500.00	487,500.00		Catering services


Prepared by & Certified Correct:

Reviewed by:

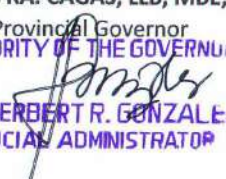
Recommending Approval:

Approved by:

  
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### SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

#### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ Erid-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses	PSWDO-Support to Youth Program	Lease of Real Property and Venue (53.10)	-	-	9/23/20	9/25/20	LGDF-Gen.Fund	149,850.00	149,850.00		Hotel Accommodation & catering


Prepared by & Certified Correct:

Reviewed by:

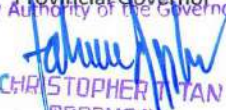
Recommending Approval:

Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
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Secretariat Staff

  
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(LTOO IV)  
Head, BAC Secretariat

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

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
Provincial Governor  
By Authority of the Governor:  
  
**CHRISTOPHER T. TAN**  
(DORRMO 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

**SEPTEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses- Purchase of Catering	<b>NCIP-Peace and Order and Public Safety</b>	Lease of Real Property and Venue (53.10)	-	-	9/30/2020	10/1/20	LGDF- Gen.Fund	113,100.00	113,100.00		Catering Services with accommodation
5-02-02-010	Training Expenses- Purchase of Catering	<b>PSWDO</b>	Lease of Real Property and Venue (53.10)	-	-	9/30/2020	10/1/20	Gen.Fund	100,000.00	100,000.00		Catering Services with accommodation


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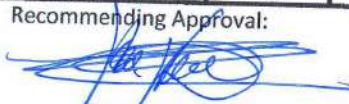
Reviewed by:

Recommending Approval:

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

  
**NORJANNA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat

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

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

  
**CHARLY BRYAN V. CABALE**  
SAO

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses- Purchase of Catering	PGO-PDRRMO- 9942	Lease of Real Property and Venue (53.10)	-	10/2/20	10/9/20	10/12/20	LGDF- Gen.Fund	1,260,000.00	1,260,000.00		Catering Services with accommodation
5-02-02-010	Training Expenses- Purchase of Catering	PSWDO-YOUTH Program (Peace & Order)	Lease of Real Property and Venue (53.10)	-	10/2/20	10/9/20	10/12/20	LGDF- Gen.Fund	208,800.00	208,800.00		Catering Services with accommodation
5-02-02-010	Training Expenses- Purchase of Catering	PSWDO-Support to Women's Welfare Program	Lease of Real Property and Venue (53.10)	-	10/2/20	10/9/20	10/12/20	LGDF- Gen.Fund	162,000.00	162,000.00		Catering Services with accommodation
5-02-02-010	Training Expenses- Purchase of Catering	PPDO-Tourism Devt. & Promotion Program	Lease of Real Property and Venue (53.10)	-	10/9/20	10/14/20	10/16/20	LGDF- Gen.Fund	40,500.00	40,500.00		Catering Services with Venue
5-02-02-010	Training Expenses- Purchase of Catering	PSWDO-Support to Youth Program	Lease of Real Property and Venue (53.10)	-	10/14/20	10/16/20	10/19/20	LGDF- Gen.Fund	99,900.00	99,900.00		Catering Services with accommodation


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Recommending Approval:

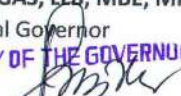
Approved by:

  
**BERNANDITA R. CAMINERO, REA**  
(LAOO II)  
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Provincial Governor

**BY AUTHORITY OF THE GOVERNOR**  
  
**AT HERBERT R. GONZALES'**  
PROVINCIAL ADMINISTRATOR

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses- Purchase of Catering	<b>PPDO-Skills Enhancement for Local Planners</b>	Lease of Real Property and Venue (53.10)	-	10/21/20	10/23/20	10/25/20	LGDF-Gen.Fund	103,500.00	103,500.00		Catering Services with Venue
5-02-02-010	Training Expenses- Purchase of Catering	<b>PSWDO-Program for the Protection of Children</b>	Lease of Real Property and Venue (53.10)	-	10/21/20	10/23/20	10/25/20	LGDF-Gen.Fund	42,000.00	42,000.00		Catering Services with Venue


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

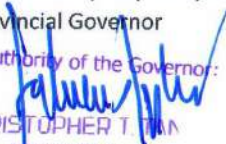
Approved by:

  
**BERNARDITA R. CAMINERO, REA**  
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Provincial Governor  
 By Authority of the Governor:  
  
**CHRISTOPHER T. TAN**  
 PARRMO 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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Training Expenses- Purchase of Catering	<b>PROVET</b>	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	Gen.Fund	9,000.00	9,000.00		Catering Services
5-02-99-030	Training Expenses- Purchase of Catering	<b>PROVET-Livestock &amp; Poultry Devt.Program</b>	Small Value Procurement	10/22/20	10/28/20	10/30/20	11/4/20	LGDF-Gen.Fund	30,000.00	30,000.00		Catering Services
5-02-02-010	Training Expenses	<b>PSWDO-Internal Armed Conflict Program (ELCAC)</b>	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	4,700.00	4,700.00		Purchase of Vegetables
5-02-02-010	Training Expenses	<b>PSWDO-Internal Armed Conflict Program (ELCAC)</b>	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	24,000.00	24,000.00		Purchase of Dressed Chicken & Meat
5-02-02-010	Training Expenses	<b>PSWDO-Internal Armed Conflict Program (ELCAC)</b>	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	29,798.00	29,798.00		Purchase of Groceries
5-02-02-010	Training Expenses	<b>PSWDO-Internal Armed Conflict Program (ELCAC)</b>	Small Value Procurement	10/26/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	4,260.00	4,260.00		Purchase of Toiletries


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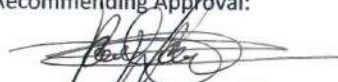
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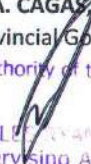
Approved by:

  
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 By Authority of the Governor:

  
**CHARLES M. CABA BAT**  
 Supervising Admin. Officer

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020**

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses (Purchase of Office Supplies)	PSWDO-PPO	Competitive Bidding	10/26/20	11/4/20	11/6/20	11/11/20	LGDF-Gen.Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-02-010	Training Expenses (Purchase of Office Supplies)	PHO-Public Health Program-Communalbe Disease Program	Competitive Bidding	10/26/20	11/4/20	11/6/20	11/11/20	LGDF-Gen.Fund	2,000.00	2,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

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Supervising Admin. Officer



## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

### AUGUST

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PCO	Small Value Procurement	-	8/26/20	8/29/20	9/1/20	Gen.Fund	2,275.00	2,275.00		


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

  
RAUL D. RAUT, ENP  
(HRMO)  
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

### SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PSWDO-PSCB	Small Value Procurement	-	9/16/20	9/18/20	9/21/20	LGDF-Gen.Fund	735.00	735.00		
5-02-04-010	WATER EXPENSE	PGO-Anti-Illegal Drug Campaign Program-MAPALAD	Small Value Procurement	-	9/25/20	9/30/20	10/2/20	LGDF-Gen.Fund	700.00	700.00		


Prepared by & Certified Correct:

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Recommending Approval:

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**BERNANDITA R. CAMINERO, REA**  
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BAC-Chairman

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

  
**CHARIS BRYAN V. CAGABAI**  
SAO

8747

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**OCTOBER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-04-010	WATER EXPENSE	PHO-Preparedness & Response to COVID 19	Small Value Procurement	10/29/20	11/4/20	11/6/20	11/9/20	Trust Fund	80,850.00	80,850.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

  
**BERNADITA R. CAMINERO, REA**  
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 BAC-Chairman

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 Provincial Governor  
 by Authority of the Governor

  
**CHARLES RYAN V. CABARA**  
 40-V

## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**

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	
1-07-06-040	Watercraft	PPDO-Gill Net Fishing Project-Baybay, Malalag	Competitive Bidding	7/10/20	7/11/20	7/29/20	7/31/20	8/5/20	Trust Fund	2,232,474.00	2,232,474.00		
1-07-06-040	Watercraft	PPDO-Gill Net Fishing Project-Cogon, Digos City	Competitive Bidding	7/10/20	7/11/20	7/29/20	7/31/20	8/5/20	Trust Fund	1,006,802.00	1,006,802.00		

Prepared by & Certified Correct:

Reviewed by:

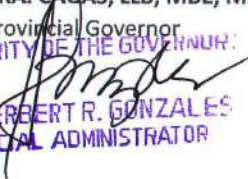
Recommending Approval:

Approved by:

  
BERNANDITA R. CAMINERO, REA  
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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

### SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-06-040	Watercraft	OPAG-Agri-Tourism & Industrialization Program-Establishment & Operation of Fishyalan	Small Value Procurement		9/11/20	9/16/20	9/18/20	9/21/20	LGDF- Gen. Fund	87,900.00	87,900.00		


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:

  
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## SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents	Agency to Agency	-	-	7/8/20	7/10/20	LGDF-Gen.Fund	500,000.00	500,000.00		Purchase of NFA Rice
5-02-03-060	Welfare Goods	PGO-PDRRMO-Quick Response	Agency to Agency	-	-	7/10/20	7/15/20	Gen.Fund	325,000.00	325,000.00		Purchase of NFA Rice


Prepared by & Certified Correct:


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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


**JULY**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	<b>PSWDO- Comprehensive Assistance Program to Indigents</b>	Competitive Bidding	7/18/20	7/29/20	8/5/20	8/7/20	LGDF- Gen.Fund	1,257,000.00	1,257,000.00		Purchase of Sardines & Groceries

Prepared by & Certified Correct:

  
**BERNANDITA R. CAMINERO, REA**  
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Secretariat Staff

Reviewed by:

  
**NORJANNA M. CAMAGUIN, MPA**  
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Head, BAC Secretariat

Recommending Approval:

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

Approved by:

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

**SEPTEMBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PSWDO- Support to Federation of Senior Citizen	Competitive Bidding	9/28/20	10/7/20	10/9/20	10/12/20	LGDF- Gen.Fund	225,192.00	225,192.00		Purchase of Sardines, Groceries & Rice
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Competitive Bidding	9/28/20	10/7/20	10/9/20	10/12/20	Gen.Fund	519,925.00	519,925.00		Purchase of Sardines & Groceries
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents	Competitive Bidding	9/28/20	10/7/20	10/9/20	10/12/20	LGDF- Gen.Fund	499,500.00	499,500.00		Purchase of Rice


Prepared by & Certified Correct:


Reviewed by:

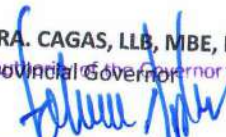

Recommending Approval:

Approved by:

  
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By Provincial Governor  
  
CHRISTOPHER T. TAN, CI  
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

**OCTOBER**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-060	Welfare Goods	PGO-PDRRMO	Competitive Bidding	10/1/20	10/7/20	10/9/20	10/12/20	Trust Fund	2,500,000.00	2,500,000.00		Purchase of Rice
5-02-03-060	Welfare Goods	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sectors	Competitive Bidding	10/23/20	10/30/20	11/4/20	11/6/20	LGDF-Gen.Fund	733,500.00	733,500.00		Purchase of Rice


Prepared by &amp; Certified Correct:


Reviewed by:

Recommending Approval:

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