

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
					Schedule of Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-070	Drugs & Medicines	GMDH	Competitive Bidding		7/2/21	7/13/21	7/15/21	7/20/21	Gen. Fund	547,706.00	547,706.00		
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	7/8/21	7/9/21	8/10/21	8/12/21	8/15/21	Gen. Fund	3,016,685.00	3,016,685.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

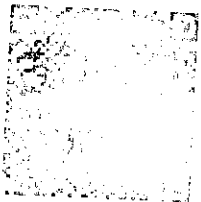
Approved by:

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Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PWO/JAIL	Agency to Agency	-	-	7/15/21	7/21/21	Gen.Fund	125,000.00	125,000.00		
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of NFA Rice)	PHO	Agency to Agency	-	-	7/15/21	7/21/21	Gen.Fund	62,500.00	62,500.00		


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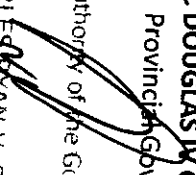
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By Authority of the Governor
CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Relocation Site Devt. Program	Competitive Bidding		7/5/21	7/13/21	7/15/21	7/20/21	LGDF- Gen.Fund	32,625.00	32,625.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PIO	Competitive Bidding		7/12/21	7/20/21	7/22/21	7/26/21	Gen.Fund	45,236.00	45,236.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Competitive Bidding		7/12/21	7/20/21	7/22/21	7/26/21	Gen.Fund	98,680.00	98,680.00		

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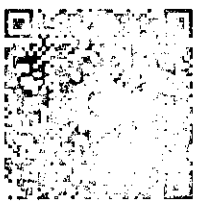
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations (Purchase of Monobloc Chairs & Tables)	SP-Vice Governor's Office	Shopping 52.1(B)	7/26/21	7/29/21	8/3/21	8/5/21	LGDF- Gen. Fund	200,000.00	200,000.00		Items not available in PS-DBM

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-05-030	Internet Subscription Expenses	PIASU	Small Value Procurement	-	7/29/21	8/3/21	8/5/21	LGDF- Gen. Fund	24,750.00	24,750.00	

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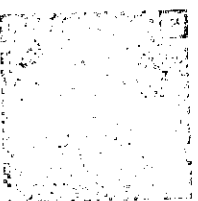
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-030	Info.&Comm.Tech. Equipmt.	SP-Legislation	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	7/27/21	7/29/21	7/30/21	Gen.Fund	1,575,000.00	1,575,000.00	Items not available in PS-DBM

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	7/22/21	7/24/21	8/17/21	8/24/21	8/27/21	Gen. Fund	3,016,685.00	3,016,685.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES (Medical Oxygen)	PHO	Competitive Bidding		7/12/21	7/20/21	7/22/21	7/26/21	Gen. Fund	1,900,000.00	1,900,000.00		
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	Environmental and Occupational Health Program	Competitive Bidding		7/27/21	8/5/21	8/10/21	8/12/21	LGDF-Gen. Fund	578,000.00	578,000.00		

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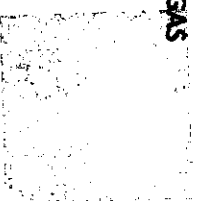
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5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	7/15/21	7/20/21	7/22/21	Gen.Fund	217,500.00	217,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
1-07-06-010	Motor Vehicle	PGO-PDRRMO-9943	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		7/15/21	7/22/21	7/26/21	Gen.Fund	5,700,000.00		5,700,000.00

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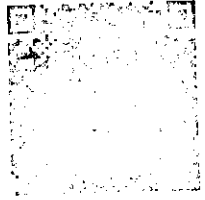
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1-07-05-020	Office Equipment	PHO	Small Value Procurement	7/28/21	8/3/21	8/5/21	8/9/21	Gen.Fund	44,800.00	44,800.00	Purchase of 2.0HP Window type Inverter Airconditioning Unit


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

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5-02-03-010	Office Supplies Exp.	PGSO	Shopping 52.1(B)	7/5/21	7/13/21	7/15/21	7/19/21	Gen.Fund	72,499.00	72,499.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-financial Assistance to BNS-Other Purpose	Shopping 52.1(B)	7/12/21	7/15/21	7/20/21	7/22/21	Gen.Fund	9,978.00	9,978.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Maintenance of DDSSCBC	Shopping 52.1(B)	7/12/21	7/15/21	7/20/21	7/22/21	Gen.Fund	49,998.00	49,998.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO	Shopping 52.1(B)	7/16/21	7/22/21	7/27/21	7/30/21	Gen.Fund	48,380.00	48,380.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Internal Armed Conflict-ELCAC	Shopping 52.1(B)	7/21/21	7/27/21	7/29/21	8/2/21	LGDF-Gen.Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	7/21/21	7/27/21	7/29/21	8/2/21	Gen.Fund	15,170.00	15,170.00		Items not available in PS-DBM


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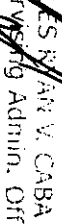
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Small Value Procurement	7/21/21	7/27/21	7/29/21	8/2/21	Gen.Fund	32,750.00	32,750.00		Purchase of Gestetner toner for photocopier

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Recommending Approval:

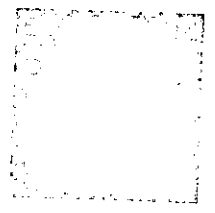
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5-02-03-010	Office Supplies Exp.	PASSO	Shopping 52.1(B)	7/22/21	7/27/21	7/29/21	8/3/21	Gen.Fund	50,255.00	50,255.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO-Support to PRDP	Shopping 52.1(B)	7/22/21	7/27/21	7/29/21	8/3/21	LGDF-Gen.Fund	30,890.00	30,890.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	7/22/21	7/27/21	7/29/21	8/3/21	Gen.Fund	49,600.00	49,600.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Support to Provl. Health Board	Shopping 52.1(B)	7/22/21	7/27/21	7/29/21	8/3/21	Gen.Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	NCIP-Support to Indigenous Peoples Peace & Order	Shopping 52.1(B)	7/22/21	7/27/21	7/29/21	8/3/21	LGDF-Gen.Fund	37,340.00	37,340.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PLO	Shopping 52.1(B)	7/28/21	8/3/21	8/5/21	8/9/21	Gen.Fund	41,550.00	41,550.00		Items not available in PS-DBM

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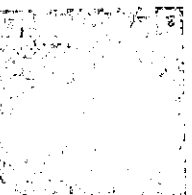
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5-02-03-010	Office Supplies Exp.	PHO	Agency to Agency	-	-	7/27/21	8/2/21	Gen.Fund	70,000.00	70,000.00		

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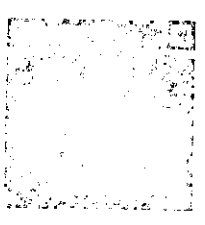
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1-07-05-990	Other Machinery & Equipt.	GMDH	Small Value Procurement	7/21/21	7/29/21	8/3/21	8/5/21	Gen. Fund	100,000.00	100,000.00	Purchase of Circuit Breaker Compact

Prepared by & Certified Correct: *[Signature]*
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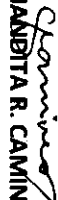
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	7/2/21	7/6/21	7/8/21	Gen. Fund	9,100.00	9,100.00		Purchase of LPG Refill
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	7/2/21	7/6/21	7/8/21	Gen. Fund	17,200.00	17,200.00		Purchase of Blade Stand Fan & Garden hedge shear
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	7/2/21	7/6/21	7/8/21	LGDF- Gen. Fund	62,260.00	62,260.00		Purchase of amplifier speaker, biometric finger print, water dispenser, kitchenwares & Microphone
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Management & Procurement Program (BAC)	Small Value Procurement	7/13/21	7/20/21	7/22/21	Gen. Fund	15,450.00	15,450.00		Purchase of Maintenance Box of Epson L6190


Prepared by & Certified Correct:

Reviewed by:

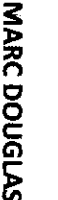
Recommending Approval:


Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLES RYAN V. CABA BAT
Assistant Provincial Governor

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Shopping 52.1(B)	7/12/21	7/20/21	7/22/21	Gen.Fund	90,425.00	90,425.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PHO-Bayanhan Grant	Shopping 52.1(B)	7/12/21	7/20/21	7/22/21	Gen.Fund	209,315.00	209,315.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)	7/21/21	7/27/21	7/29/21	Gen.Fund	56,885.00	56,885.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBC	Shopping 52.1(B)	7/20/21	7/27/21	7/29/21	Gen.Fund	72,175.00	72,175.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)	7/27/21	8/3/21	8/5/21	Gen.Fund	21,900.00	21,900.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Shopping 52.1(B)	7/27/21	8/3/21	8/5/21	Gen.Fund	13,900.00	13,900.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	NCIP	Shopping 52.1(B)	7/27/21	8/3/21	8/5/21	LGDF-Gen.Fund	25,009.00	25,009.00		Items not available in PS-DBM

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Recommending Approval:

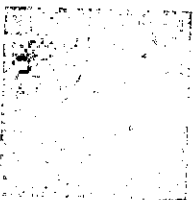
Approved by:

Bernardita R. Caminero
BERNARDITA R. CAMINERO, REA
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Norjanna M. Camaguin
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Small Value Procurement	7/22/21	7/27/21	7/29/21	Gen. Fund	49,950.00	49,950.00		
5-02-03-990	Other Supplies & Materials Exp.	PHO-Other Public Health Program	Small Value Procurement	7/22/21	7/27/21	7/29/21	LGDF- Gen. Fund	60,100.00	60,100.00		Purchase of ice Box Cooler
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBC	Small Value Procurement	7/22/21	7/27/21	7/29/21	Gen. Fund	32,600.00	32,600.00		Purchase of Electrical Supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	7/27/21	8/3/21	8/5/21	Gen. Fund	21,900.00	21,900.00		Purchase of 3 N 1 printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Small Value Procurement	7/27/21	8/3/21	8/5/21	Gen. Fund	13,900.00	13,900.00		Purchase of 3 N 1 printer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PHO-Nutrition Program	Small Value Procurement	7/12/21	7/20/21	7/22/21	7/26/21	LGDF-Gen. Fund	51,500.00	51,500.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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(LAOO II)
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Relocation Site Devt. Program	Small Value Procurement	7/27/21	8/3/21	8/5/21	8/9/21	LGDF- Gen. Fund	21,000.00	21,000.00		

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Reviewed by:

Recommending Approval:

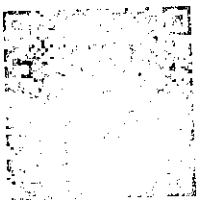
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Bernandita R. Caminero
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Barangay Matti, Digos City, Davao del Sur

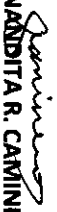
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	7/27/21	8/3/21	8/5/21	8/9/21	LGDF-Gen.Fund	56,250.00	56,250.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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Supervising Financial Officer

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

JULY

Code	Procurement	PMO/ End-User	Mode of 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
(PAP)	Program/Project		Procurement									
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	7/13/21	7/20/21	7/22/21	7/26/21	Gen.Fund	42,500.00	42,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PWO/JAIL	Small Value Procurement	7/13/21	7/20/21	7/22/21	7/26/21	Gen.Fund	15,200.00	15,200.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement	7/16/21	7/22/21	7/27/21	7/30/21	Gen.Fund	88,000.00	88,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement	7/16/21	7/22/21	7/27/21	7/30/21	LGDF- Gen.Fund	9,200.00	9,200.00		

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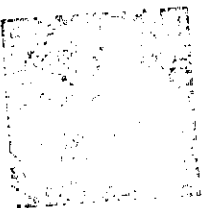
Approved by:

Bernandita R. Caminero
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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JULY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	-	7/2/21	7/6/21	7/8/21	Gen. Fund	19,665.00	19,665.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office	Small Value Procurement	-	7/15/21	7/20/21	7/22/21	Gen. Fund	9,800.00	9,800.00		
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement	-	7/22/21	7/27/21	7/30/21	Gen. Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Secretariat	Small Value Procurement	-	7/22/21	7/27/21	7/30/21	Gen. Fund	11,550.00	11,550.00		
5-02-05-020	TELEPHONE EXPENSE	PIASU	Small Value Procurement	-	7/22/21	7/27/21	7/30/21	LGDF-Gen. Fund	11,900.00	11,900.00		

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Reviewed by:

Recommending Approval:

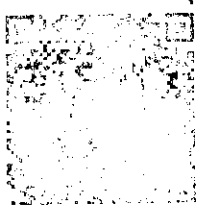
Approved by:

Bernandita R. Caminero
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MARC DOUGLAS IV CAGAN
Provincial Governor



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-04-010	Water Expense	PLO	Small Value Procurement	-	7/22/21	7/27/21	7/29/21	Gen. Fund	1,085.00	1,085.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernadette R. Caminero
BERNADETTA R. CAMINERO, REA
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 Provincial Governor



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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total	
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Agency to Agency	-	-	LGDF-Gen.Fund	375,000.00	375,000.00		Purchase of NFA Rice

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Reviewed by:

Recommending Approval:

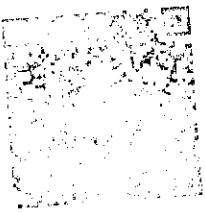
Approved by:

Bernandita R. Caminero
BERNANBITA R. CAMINERO, REA
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Norjanna M. Camaguin
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 Provincial Governor



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-Peace Order	Competitive Bidding	8/10/21	8/17/21	8/24/21	8/26/21	LGDF-Gen.Fund	105,400.00	105,400.00		
5-02-03-100	Agriculture & Marine Supplies	PENRO-Watershed Protection & Devt. Project-PDRRMF	Competitive Bidding	8/10/21	8/17/21	8/24/21	8/26/21	Gen.Fund	123,050.00	123,050.00		


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor,

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

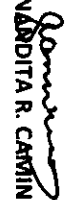
AUGUST


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		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Div.	Competitive Bidding		8/13/21	8/24/21	8/26/21	8/30/21	Gen. Fund	680,000.00	680,000.00			
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding		8/17/21	8/24/21	8/26/21	8/30/21	Gen. Fund	87,949.00	87,949.00			
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Div.	Competitive Bidding	8/17/21	8/18/21	9/7/21	9/14/21	9/20/21	Gen. Fund	2,121,450.00	2,121,450.00			


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Recommending Approval: _____

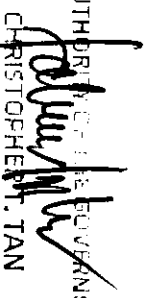
Approved by: _____


BERNADITA R. CARINERO, REA
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Secretariat Staff


NORLANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER/PDRRMO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

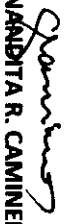
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
AUGUST


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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement		8/3/21	8/10/21	8/12/21	8/16/21	Gen. Fund	61,504.00	61,504.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8711	Small Value Procurement		8/3/21	8/10/21	8/12/21	8/16/21	Gen. Fund	19,986.00	19,986.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		8/3/21	8/10/21	8/12/21	8/16/21	Gen. Fund	78,160.00	78,160.00		


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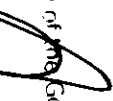
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Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
1-07-07-010	Furniture & Fixtures	PGO-HRMO	Small Value Procurement	8/13/21	8/19/21	8/24/21	8/30/21	Gen.Fund	104,944.00		104,944.00	

Prepared by & Certified Correct: _____ Reviewed by: _____

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

AUGUST

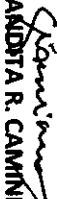
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations (Purchase of Surgical mask & 70% Ethyl Alcohol)	SP-Legis. L. Cadungog	Shopping 52.1(B)	8/17/21	8/24/21	8/26/21	8/30/21	LGDF- Gen. Fund	49,500.00	49,500.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Surgical mask & 70% Ethyl Alcohol)	SP-Legis. V. Cadungog	Shopping 52.1(B)	8/17/21	8/24/21	8/26/21	8/30/21	LGDF- Gen. Fund	49,500.00	49,500.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

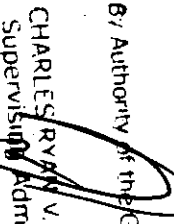
Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 By Authority of the Governor:

CHARLES RYAN V. CABA BAI
 Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	MODE C.O		
1-07-05-030	Info.&Comm.Tech. Equipmt.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	8/12/21	8/17/21	8/19/21	8/23/21	LGDF-Gen.Fund	210,000.00		210,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech. Equipmt.	PIO	Shopping 52.1(B)	8/17/21	8/19/21	8/24/21	8/26/21	Gen.Fund	80,000.00		80,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech. Equipmt.	PBO	Shopping 52.1(B)	8/17/21	8/19/21	8/24/21	8/26/21	Gen.Fund	140,000.00		140,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech. Equipmt.	PPDO-PRDP	Shopping 52.1(B)	8/24/21	8/26/21	8/30/21	9/7/21	LGDF-Gen.Fund	60,000.00		60,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

Raul P. Raut
RAUL P. RAUT, ENP
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BAC-Chairman

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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Charles Ryan M. Cababat
CHARLES RYAN M. CABABAT
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By Authority of the Governor,

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info. & Comm. Tech. Equipmt.	SP-Legislation	Sec. 53.2 Negotiated Procurement-EMERGENCY Cases	-	8/24/21	8/26/21	8/30/21	Gen. Fund	1,480,000.00		1,480,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norajanna M. Camaguin
NORAJANNA M. CAMAGUIN, MPA
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-030	Info. & Comm. Tech. Equip.	PGO-HRMO	Competitive Bidding	8/27/21	9/7/21	9/9/21	9/13/21	Gen. Fund	330,600.00	330,600.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

BERNANDITA R. GAMINERO, REA
(LAOO II)
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CHARLES RYAN W. CABABAT
Supervising Administration Officer

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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/ LABORATORY SUPPLIES	GMDH	Small Value Procurement	8/17/21	8/24/21	8/26/21	8/30/21	Gen. Fund	44,650.00	44,650.00		Purchase of Medical Oxygen

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernadita R. Caminero
BERNADITA R. CAMINERO, REA
(LAOO II)
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Norlanna M. Camaguin
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-110	Medical Equipment	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		8/23/21	8/26/21	8/31/21	Gen.Fund	280,000.00		280,000.00	

Prepared by & Certified Correct: *[Signature]*
BERNARDITA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by: *[Signature]*
NOBANNNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Recommending Approval: *[Signature]*
RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by: *[Signature]*
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:
CHARI ESTRELLA A. CABA BAT
 Super. Administrative Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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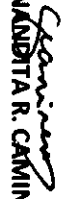
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-020	Office Equipment	PGO-HRMO	Small Value Procurement	8/13/21	8/19/21	8/24/21	8/26/21	Gen.Fund	139,364.29	139,364.29	Purchase of Multifunction printer and LCD Projector


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

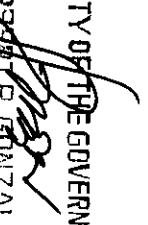
Approved by:


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Secretariat Staff


NORJANINA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Federation of Senior Citizen	Shopping 52.1(B)	8/17/21	8/19/21	8/24/21	8/26/21	LGDF- Gen.Fund	19,920.00	19,920.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Youth Program	Shopping 52.1(B)	8/19/21	8/24/21	8/26/21	8/31/21	LGDF- Gen.Fund	4,975.00	4,975.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Livelihood Program	Shopping 52.1(B)	8/24/21	8/31/21	9/2/21	9/7/21	LGDF- Gen.Fund	5,880.00	5,880.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPDO	Shopping 52.1(B)	8/24/21	8/31/21	9/2/21	9/7/21	Gen.Fund	62,250.00	62,250.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Women's Welfare Program	Shopping 52.1(B)	8/24/21	8/31/21	9/2/21	9/7/21	LGDF- Gen.Fund	4,965.00	4,965.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	8/24/21	8/31/21	9/2/21	9/7/21	Gen.Fund	61,580.00	61,580.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

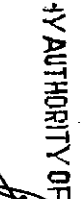

Recommending Approval:

Approved by:


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


NORJANIKA M. CAMAGUIN, MPA
(LTOO IV)
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
PROVINCIAL AUTHORITY OF THE GOVERNOR

CITY HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

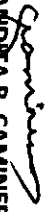
AUGUST

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	
5-02-03-010	Office Supplies Exp.	PEO-PPD	Shopping 52.1(B)	8/24/21	8/31/21	9/2/21	Gen.Fund	91,015.00	91,015.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive Services	Shopping 52.1(B)	8/24/21	8/31/21	9/2/21	Gen.Fund	30,927.00	30,927.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program : A Niche of Promoting High Value Crops Opportunities Beyond Challenges	Shopping 52.1(B)	8/27/21	8/31/21	9/2/21	LGDF-Gen.Fund	10,000.00	10,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTO	Shopping 52.1(B)	8/27/21	8/31/21	9/2/21	Gen.Fund	34,954.25	34,954.25		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PTO-Revenue Generation Program	Shopping 52.1(B)	8/27/21	8/31/21	9/2/21	LGDF-Gen.Fund	14,997.75	14,997.75		Items not available in PS-DBM

Prepared by & Certified Correct: _____

Reviewed by: _____

Approved by: _____


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


NORLANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAUL P. RAUT, ENP
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BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLES RYAN L. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Small Value Procurement	8/3/21	8/5/21	8/10/21	8/12/21	Gen.Fund	7,400.00	7,400.00		Purchase of Toner for Gestetner Photocopier
5-02-03-010	Office Supplies Exp.	OPAG-8711	Small Value Procurement	8/17/21	8/24/21	8/26/21	8/30/21	Gen.Fund	15,000.00	15,000.00		Purchase of Toner for KyoceraPhotocopier


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

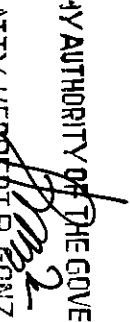
Approved by:


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


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


RAUDO. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

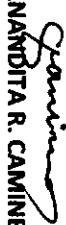
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-010	Office Supplies Exp.	PGO-Relocation Site Devt. Program	Shopping 52.1(B)	8/3/21	8/5/21	8/10/21	LGDF- Gen.Fund	17,310.00	17,310.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)	8/3/21	8/5/21	8/10/21	Gen.Fund	26,130.00	26,130.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Davao del Sur Parole & Probation Office	Shopping 52.1(B)	8/3/21	8/5/21	8/10/21	Gen.Fund	44,993.00	44,993.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PDRRMO-1014	Shopping 52.1(B)	8/9/21	8/12/21	8/17/21	Gen.Fund	37,800.00	37,800.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-ACIAR	Shopping 52.1(B)	8/9/21	8/12/21	8/17/21	Trust Fund	30,433.00	30,433.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Provl. Information Office-Community Awareness Program	Shopping 52.1(B)	8/17/21	8/19/21	8/24/21	LGDF- Gen.Fund	20,900.00	20,900.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

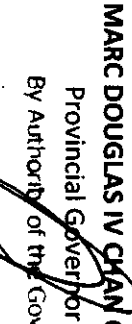
Recommending Approval:

Approved by:


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(LAOO II)
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Head, BAC Secretariat


RAULD. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
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CHARLES RYAN V. CARA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	C.O	
1-07-05-990	Other Machinery & Equipt.	PEO-Motorpool Div.	Competitive Bidding	8/23/21	8/31/21	9/2/21	9/7/21	Gen. Fund	648,000.00		648,000.00	Purchase of Transformer

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-990	Other Maint.& Operating Expenses	PEO-CMGP	Shopping 52.1(B)	8/6/21	8/10/21	8/17/21	8/19/21	LGDF-Gen.Fund	99,965.00	99,965.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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ATTY. HERBERT R. GONZALES
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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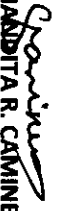
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Shopping 52.1(B)	8/2/21	8/10/21	8/12/21	8/16/21	Gen.Fund	159,100.00	159,100.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin. Provincial Information Office-Community Awareness Program	Shopping 52.1(B)	8/2/21	8/10/21	8/12/21	8/16/21	Gen.Fund	23,775.00	23,775.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Shopping 52.1(B)	8/17/21	8/19/21	8/24/21	8/26/21	LGDF-Gen.Fund	44,525.00	44,525.00	Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Shopping 52.1(B)	8/23/21	8/26/21	8/31/21	9/2/21	LGDF-Gen.Fund	5,880.00	5,880.00	Items not available in PS-DBM


Prepared by & Certified Correct: _____

Reviewed by: _____

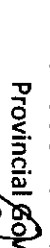
Recommending Approval: _____

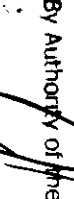
Approved by: _____


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PENRO- PDRRMF/MRDP	Small Value Procurement	8/12/21	8/17/21	8/19/21	Gen. Fund	14,000.00	14,000.00		Purchase of Multifunction Printer
5-02-03-990	Other Supplies & Materials Exp.	PENRO- Environmental Mgt. Devt. Project	Small Value Procurement	8/12/21	8/17/21	8/19/21	LGDF- Gen. Fund	14,000.00	14,000.00		Purchase of Multifunction Printer
5-02-03-990	Other Supplies & Materials Exp.	PENRO	Small Value Procurement	8/12/21	8/17/21	8/19/21	Gen. Fund	14,000.00	14,000.00		Purchase of Multifunction Printer
5-02-03-990	Other Supplies & Materials Exp.	PENRO- PDRRMF/ICRMDDP	Small Value Procurement	8/12/21	8/17/21	8/19/21	Gen. Fund	97,350.00	97,350.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/12/21	8/17/21	8/19/21	LGDF- Gen. Fund	24,000.00	24,000.00		Purchase of Polo Shirt
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Small Value Procurement	8/12/21	8/17/21	8/19/21	Gen. Fund	12,055.00	12,055.00		Purchase of THNN wire


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:


Approved by:


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NORAKINA M. CAMAGUIN, MPA
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Head, BAC Secretariat


RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By: 
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

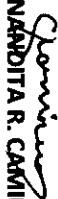
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	8/17/21	8/19/21	8/24/21	Gen. Fund	45,000.00	45,000.00		Purchase of Voucher Crates
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	8/17/21	8/19/21	8/24/21	Gen. Fund	10,500.00	10,500.00		Purchase of LED Tubelights
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Management & Procurement Program (BAC)	Small Value Procurement	8/17/21	8/19/21	8/24/21	Gen. Fund	14,160.00	14,160.00		Purchase of LED Tube
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	8/17/21	8/19/21	8/24/21	Gen. Fund	31,700.00	31,700.00		Purchase of Ultrasonic Bird Repeller
5-02-03-990	Other Supplies & Materials Exp.	PGO-Janitorial Services	Small Value Procurement	8/17/21	8/19/21	8/24/21	Gen. Fund	27,000.00	27,000.00		Purchase of Wheel Borrow


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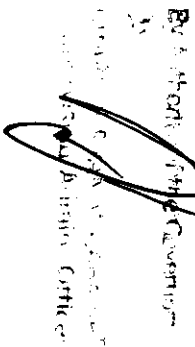
Approved by:


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(LAOO II)
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NORLANNA M. CAMAGUIN, MPA
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MARC DOUGLAS IV CHAN CAGAS
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Province of Davao del Sur
Office of the Provincial Governor

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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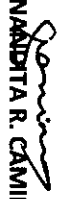
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	8/17/21	8/19/21	8/24/21	8/26/21	Gen. Fund	45,000.00	45,000.00		Purchase of Voucher Crates
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	8/17/21	8/19/21	8/24/21	8/26/21	Gen. Fund	196,000.00	196,000.00		Purchase of Water Dispenser, Ethernet Switch & Office tables
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/24/21	8/31/21	9/2/21	9/7/21	LGDF-Gen. Fund	73,200.00	73,200.00		Purchase of Portable Speaker, Polo Shirt & Tarpaulin

Prepared by & Certified Correct:

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. BONZALE,
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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Barangay Matti, Digos City, Davao del Sur
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	8/19/21	8/24/21	8/26/21	Gen.Fund	61,381.00	61,381.00		Purchase of Electrical supplies

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Herbert R. Bonzale
ATTY. HERBERT R. BONZALE
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Shopping 52.1(B)	8/2/21	8/10/21	8/12/21	8/16/21	Gen.Fund	56,155.00	56,155.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PSWDO	Shopping 52.1(B)	8/23/21	8/26/21	8/31/21	9/2/21	Gen.Fund	19,158.00	19,158.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Shopping 52.1(B)	8/23/21	8/26/21	8/31/21	9/2/21	Gen.Fund	35,300.00	35,300.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program : A Niche of Promoting High Value Crops Opportunities Beyond Challenges	Shopping 52.1(B)	8/23/21	8/26/21	8/31/21	9/2/21	LGDF-Gen.Fund	10,000.00	10,000.00		Items not available in PS-DBM

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Marc Douglas IV Chan Cagas
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Small Value Procurement	8/2/21	8/5/21	8/10/21	8/12/21	LGDF-Gen. Fund	11,400.00	11,400.00		

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Norjanna M. Camaguin
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	SP-Secretariat	Competitive Bidding	8/9/21	8/17/21	8/19/21	8/23/21	Gen.Fund	287,300.00	287,300.00		
5-02-99-030	Representation Expenses	PGO-SBAC	Competitive Bidding	8/9/21	8/17/21	8/19/21	8/23/21	Gen.Fund	224,000.00	224,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	8/9/21	8/17/21	8/19/21	8/23/21	LGDF-Gen.Fund	85,750.00	85,750.00		


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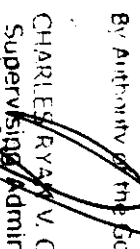
Approved by:


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


FAULD. RALUT, ENP
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PHO-Financial Assistance to BNS	Lease of Real Property and Venue (53.10)	-	8/24/21	8/26/21	8/30/21	Gen. Fund	9,000.00	9,000.00		


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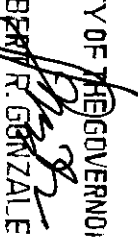

BERNADITA R. CAMINERO, REA
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BAC-Chairman

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PROVINCIAL AUTHORITY OF THE GOVERNOR


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-8	R/M-Const.& Heavy Equipmt.	PEO-Motorpool Div. (8754)	Competitive Bidding	8/10/21	8/13/21	8/24/21	8/26/21	8/30/21	Gen. Fund	4,671,337.00	4,671,337.00		Purchase of Battery 12V and various heavy equipment parts

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
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Atty. Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-02	R/M- Office Equipment	PBO	Small Value Procurement	8/16/21	8/19/21	8/24/21	8/26/21	Gen.Fund	20,702.08	20,702.08		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-99	R/M-Other Machineries & Equipment Expense	PEO-Motorpool Div.	Small Value Procurement	-	8/26/21	8/31/21	9/1/21	Gen.Fund	16,800.00	16,800.00		

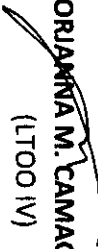
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Barangay Matti, Digos City, Davao del Sur

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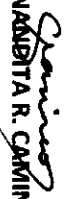
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
(PAP)	Program/Project	End-User	Procurement									
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/2/21	8/5/21	8/10/21	8/12/21	LGDF- Gen.Fund	81,700.00	81,700.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	8/10/21	8/17/21	8/19/21	8/23/21	Gen.Fund	15,500.00	15,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	8/18/21	8/24/21	8/26/21	8/30/21	Gen.Fund	96,700.00	96,700.00		
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	8/23/21	8/26/21	8/31/21	9/3/21	Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	8/23/21	8/26/21	8/31/21	9/3/21	Gen.Fund	21,000.00	21,000.00		
5-02-13-060-01	R/M- Transportation Equipment	COA-PAO/PSAO	Small Value Procurement	8/23/21	8/26/21	8/31/21	9/3/21	Gen.Fund	38,000.00	38,000.00		

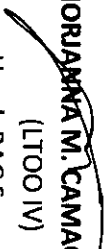
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1/1 AUTHORITY OF THE GOVERNOR

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

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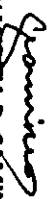
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(PAP)	Program/Project	End-User	Procurement								
5-02-13-060-01	R/M- Transportation Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	8/2/21	8/5/21	8/10/21	LGDF- Gen.Fund	81,700.00	81,700.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	8/10/21	8/17/21	8/19/21	Gen.Fund	15,500.00	15,500.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-PDRRMO-9942	Small Value Procurement	8/18/21	8/24/21	8/26/21	Gen.Fund	96,700.00	96,700.00		
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	8/23/21	8/26/21	8/31/21	Gen.Fund	40,000.00	40,000.00		


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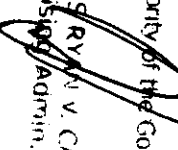
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(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity			Source of	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Funds	Total		MOOE
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool	Competitive Bidding	8/24/21	9/2/21	9/7/21	9/9/21	Gen.Fund	138,398.00	138,398.00		Purchase of vehicle parts

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
4th AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. BAYZALE
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	8/5/21	8/10/21	8/12/21	Gen. Fund	28,500.00	28,500.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement	-	8/5/21	8/10/21	8/12/21	Gen. Fund	29,750.00	29,750.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legis.-Bucol	Procurement	-	8/19/21	8/24/21	8/26/21	Gen. Fund	14,700.00	14,700.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement		8/31/21	9/2/21	9/7/21	Gen. Fund	28,000.00	28,000.00		

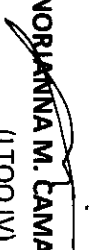
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
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ATTY. HERBERT R. GONZALE
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)	-	8/17/21	8/19/21	8/23/21	LGDF-Gen.Fund	143,280.00	143,280.00		Catering Services

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	-	8/5/21	8/10/21	8/12/21	Gen. Fund	2,800.00	2,800.00		
5-02-04-010	Water Expense	PGO-Anti-illegal Drug Program	Small Value Procurement	-	8/5/21	8/10/21	8/12/21	LGDF-Gen. Fund	3,500.00	3,500.00		
5-02-04-010	Water Expense	PTO	Procurement	-	8/31/21	9/2/21	9/7/21	Gen. Fund	5,250.00	5,250.00		
5-02-04-010	Water Expense	COA-PAO/PSAO	Small Value Procurement	-	8/31/21	9/2/21	9/7/21	Gen. Fund	2,100.00	2,100.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

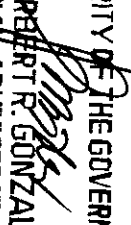
Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES:
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

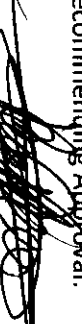
AUGUST

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	
5-02-02-010	Training Expenses	PGO-Anti-Illegal Drug Program	Competitive Bidding	8/13/21	8/24/21	8/26/21	8/30/21	LGDF-Gen.Fund	82,250.00	82,250.00		Catering Services

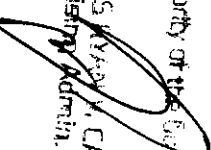
Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____


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


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


RAUID. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor

CHARLES E. CABAGAT
Superintendent, Administrative Office

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

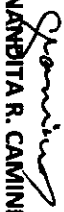
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PGO-PDRRMO-9942	Competitive Bidding	8/2/21	8/10/21	8/12/21	8/16/21	Gen. Fund	300,000.00	300,000.00		
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	8/17/21	8/24/21	8/26/21	8/30/21	LGDF- Gen. Fund	382,000.00	382,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

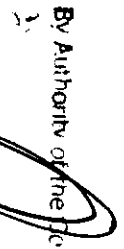
Approved by:


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


NORJANIKA M. CAMAGUIN, MPA
(LT00 IV)
Head, BAC Secretariat


FAUID. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor

CHARLES RAINALD CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

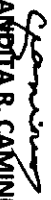
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Rabies Program	Competitive Bidding	9/28/21	10/5/21	10/7/21	10/11/21	LGDF-Gen.Fund	98,800.00	98,800.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Veterinary Quarantine Services	Competitive Bidding	9/28/21	10/5/21	10/7/21	10/11/21	LGDF-Gen.Fund	528,000.00	528,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Animal Health Program	Competitive Bidding	9/28/21	10/5/21	10/7/21	10/11/21	LGDF-Gen.Fund	32,000.00	32,000.00		
5-02-03-040	Animal & Zoological Supplies	PROVET	Competitive Bidding	9/28/21	10/5/21	10/7/21	10/11/21	LGDF-Gen.Fund	56,600.00	56,600.00		


Prepared by & Certified Correct:


Reviewed by:

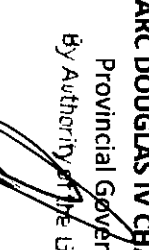
Recommending Approval:

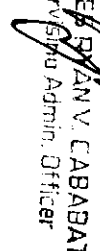
Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLES BRYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-020	Accountable Forms	PTO-Revenue Generation Program	Agency to Agency	-	9/15/21	9/21/21	9/23/21	LGDF-Gen.Fund	611,380.00	611,380.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

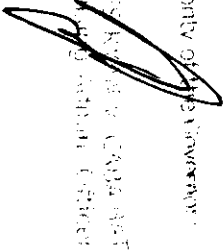
Bernadita R. Caminero
BERNADITA R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Nojanna M. Camaguin
NOJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Provincial Government:
CHARLES MARCEL C. CAGAS, JR.
Supervisor of Procurement Officer



AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-070	Drugs & Medicines	PWO/JAIL	Small Value Procurement	9/2/21	9/7/21	9/9/21	9/14/21	Gen.Fund	49,982.00	49,982.00		

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

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

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

FAULD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Pork & Beef Meat)	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/14/21	9/16/21	9/20/21	Gen.Fund	191,720.00	191,720.00		

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

Bernando A. R. Caminero
BERNANDO A. R. CAMINERO, REA
(LAOO II)
Secretariat Staff

Nojhanna M. Camaguin
NOJHANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR
Marc Douglas IV Chan Cagas
ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Assorted Groceries)	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/14/21	9/16/21	9/20/21	Gen.Fund	164,865.00	164,865.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


RAUID. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

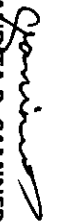
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PWO/JAIL	Small Value Procurement	9/17/21	9/21/21	9/23/21	9/28/21	Gen.Fund	97,750.00	97,750.00		

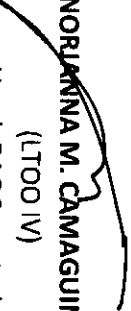
Prepared by & Certified Correct: _____


Reviewed by: _____

Approved by: _____

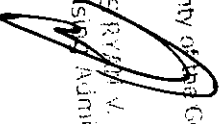
Recommending Approval: _____


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Fresh Fish)	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/14/21	9/16/21	9/20/21	Gen.Fund	186,760.00	186,760.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

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

Norlanna M. Camaguin
NORLANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Rauid B. Raut
RAUID B. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
Herbert R. Gonzalez
ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/14/21	9/16/21	9/20/21	Gen. Fund	130,000.00	130,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

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

Norlanna M. Camaguin
NORLANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Raul D. Raut
RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
Henry R. Gonzales
ATTY. HENRY R. GONZALES,
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

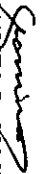
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Vegetables)	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/14/21	9/16/21	9/20/21	Gen.Fund	11,980.00	11,980.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
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ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PTO	Small Value Procurement	9/3/21	9/7/21	9/9/21	Gen. Fund	78,800.00	78,800.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-SBAC	Small Value Procurement	9/3/21	9/7/21	9/9/21	Gen. Fund	70,790.00	70,790.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Vice Governor's Office	Small Value Procurement	9/9/21	9/14/21	9/16/21	Gen. Fund	179,967.00	179,967.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-HRMO	Small Value Procurement	9/9/21	9/14/21	9/16/21	Gen. Fund	59,874.00	59,874.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Legis. Latasa	Small Value Procurement	9/10/21	9/14/21	9/16/21	Gen. Fund	29,988.00	29,988.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

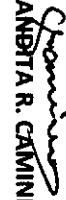
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	SP-Secretariat	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	Gen.Fund	116,420.00	116,420.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPDO	Competitive Bidding	9/16/21	9/23/21	9/28/21	9/30/21	Gen.Fund	87,508.00	87,508.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Anti-Illegal Drug Program	Competitive Bidding	9/16/21	9/23/21	9/28/21	9/30/21	Gen.Fund	299,900.00	299,900.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Environmental and Health Program	Competitive Bidding	9/23/21	9/30/21	10/5/21	10/7/21	Gen.Fund	49,995.00	49,995.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Other Public Health Program	Competitive Bidding	9/23/21	9/30/21	10/5/21	10/7/21	Gen.Fund	49,971.00	49,971.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Non-Communicable Disease Program	Competitive Bidding	9/23/21	9/30/21	10/5/21	10/7/21	Gen.Fund	39,985.00	39,985.00		


Prepared by & Certified Correct:

Reviewed by:

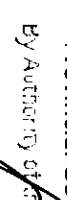
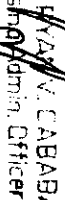
Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

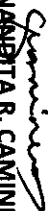
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	PGO-Support to Muslim Communities	Shopping 52.1(B)	9/3/21	9/7/21	9/9/21	9/13/21	LGDF- Gen. Fund	172,770.00	172,770.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-Legis.-Bucol	Shopping 52.1(B)	9/16/21	9/21/21	9/23/21	9/28/21	LGDF- Gen. Fund	52,000.00	52,000.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair & Desktop computer)	SP-Legis.-Llanos	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	10/4/21	LGDF- Gen. Fund	72,500.00	72,500.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Disposable Face mask & Rubbing Alcohol)	SP-Legis.-Llanos	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	10/4/21	LGDF- Gen. Fund	49,950.00	49,950.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Monobloc Chair)	SP-Legis.-Rivera	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	10/4/21	LGDF- Gen. Fund	50,000.00	50,000.00		Items not available in PS-DBM


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor
CHARLES AN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 (Purchase of Disposable Face mask)	Vice Governor's Office	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	10/4/21	LGDF- Gen.Fund	49,950.00	49,950.00		Items not available in PS-DBM

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

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

Norjanina M. Camaguin
NORJANINA M. CAMAGUIN, MPA
(LAOO IV)
Head, BAC Secretariat

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

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor

Charles Ryan V. Cababat
CHARLES RYAN V. CABABAT
Superintendent Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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		MODE C.O	
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-CSU	Shopping 52.1(B)	9/10/21	9/14/21	9/16/21	9/20/21	Gen. Fund	46,850.00		46,850.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-HRMO	Shopping 52.1(B)	9/10/21	9/14/21	9/16/21	9/20/21	Gen. Fund	40,000.00		40,000.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipt.	SP-Secretariat	Shopping 52.1(B)	9/17/21	9/23/21	9/28/21	9/30/21	Gen. Fund	49,200.00		49,200.00	Items not available in PS-DBM

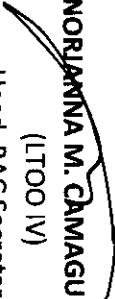
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

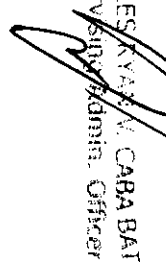
Approved by:


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


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


PAUL B. RAOT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLES KYRAN CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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. Equip.	PEO-Planning & Programming Div.	Competitive Bidding	9/27/21	10/5/21	10/7/21	10/11/21	Gen.Fund	500,000.00		500,000.00	Items not available in PS-DBM

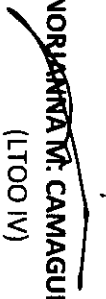
Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:


Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLES RYAN CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

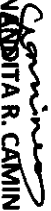
SEPTEMBER


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	MODE		C.O
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PGO-PDRRMO-9942	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	Gen.Fund	499,950.00	499,950.00		

Prepared by & Certified Correct: Reviewed by:

Recommending Approval:


Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:


CRISPIN S. SABAGAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	9/14/21	9/16/21	9/20/21	Gen.Fund	142,500.00	142,500.00	


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

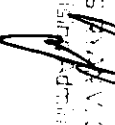
Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLES E. CABABAT
Supervising Administrative Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

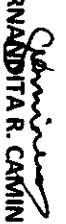
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
SEPTEMBER

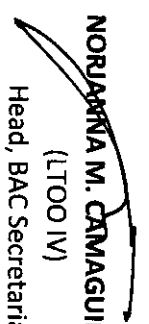
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-110	Medical Equipment	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/7/21	9/9/21	9/14/21	Gen.Fund	518,000.00	518,000.00	


Prepared by & Certified Correct: _____

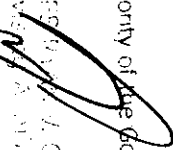
Reviewed by: _____

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:

CHARLES M. J. CARABAT
Supervising Provincial Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
1-07-05-110	Medical Equipment	PHO	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	Gen.Fund	520,000.00	520,000.00	

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

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor

CHARLES PRANV. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
1-07-05-020	Office Equipment	PGO-HRMO	Small Value Procurement	9/10/21	9/14/21	9/16/21	9/20/21	Gen.Fund	141,000.00	141,000.00	Purchase of Biometric Fingerprint Scanner & Dual Inverter airconditioner


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor

2021 SEP 29 10:27 AM
Digos City, Davao del Sur

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PIASU	Shopping 52.1(B)	9/2/21	9/7/21	9/9/21	LGDF-Gen.Fund	19,920.00	19,920.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to RTC Branch 18	Shopping 52.1(B)	9/2/21	9/7/21	9/9/21	LGDF-Gen.Fund	59,820.00	59,820.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Shopping 52.1(B)	9/2/21	9/7/21	9/9/21	Gen.Fund	162,430.00	162,430.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	Provl. Comelec Office	Shopping 52.1(B)	9/9/21	9/14/21	9/16/21	Gen.Fund	49,975.00	49,975.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-HRMO	Shopping 52.1(B)	9/9/21	9/14/21	9/16/21	Gen.Fund	92,270.00	92,270.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	9/10/21	9/14/21	9/16/21	LGDF-Gen.Fund	34,070.00	34,070.00		Items not available in PS-DBM

Prepared by & Certified Correct: _____

Reviewed by: _____

Approved by: _____

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

Norlanna M. Camaguin, MPA
NORLANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
By *Provincial Governor*
CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

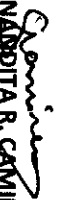
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-010	Office Supplies Exp.	PENRO	Shopping 52.1(B)	9/9/21	9/14/21	9/16/21	Gen.Fund	20,000.00	20,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO- PDRRMF/ICRDMP	Shopping 52.1(B)	9/9/21	9/14/21	9/16/21	Gen.Fund	30,000.00	30,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-PDRRMF/WPPDP	Shopping 52.1(B)	9/9/21	9/14/21	9/16/21	Gen.Fund	15,000.00	15,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PENRO-CBFMP Peace & Order	Shopping 52.1(B)	9/9/21	9/14/21	9/16/21	LGDF- Gen.Fund	5,000.00	5,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Admin.	Shopping 52.1(B)	9/17/21	9/21/21	9/23/21	Gen.Fund	36,535.00	36,535.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-CSU	Shopping 52.1(B)	9/17/21	9/21/21	9/23/21	Gen.Fund	29,300.00	29,300.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(B)	9/17/21	9/21/21	9/23/21	LGDF- Gen.Fund	47,504.00	47,504.00		Items not available in PS-DBM

Prepared by & Certified Correct:


Reviewed by:

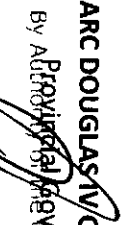

Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV/CHAN CAGAS
By  **CHARLES RYAN V. CABA BAT**
Supervising Admin. Officer

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PHO	Small Value Procurement	9/2/21	9/7/21	9/9/21	9/13/21	Gen.Fund	97,230.00	97,230.00	Purchase of Ink for duplicator & master roll
5-02-03-010	Office Supplies Exp.	PGO-SBAC	Small Value Procurement	9/16/21	9/21/21	9/23/21	9/28/21	Gen.Fund	10,000.00	10,000.00	Purchase of Ink Sterilization box

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Gaminero
BERNANDITA R. GAMINERO, REA
(LAOO II)
Secretariat Staff

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

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

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	COA-PAO/PSAO	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	10/4/21	Gen.Fund	40,715.00	40,715.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	10/4/21	Gen.Fund LGDF-	53,275.00	53,275.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Executive	Shopping 52.1(B)	9/24/21	9/28/21	9/30/21	10/4/21	Gen.Fund	47,120.00	47,120.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PBO	Shopping 52.1(B)	9/24/21	9/28/21	9/30/21	10/4/21	Gen.Fund	124,060.00	124,060.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norlanna M. Camaguin
NORLANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor
Charles Ryan M. Cababat
CHARLES RYAN M. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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.	PGO-SBAC	Small Value Procurement	9/2/21	9/7/21	9/9/21	9/13/21	Gen. Fund	6,500.00	6,500.00		Purchase of Office chair
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Small Value Procurement	9/2/21	9/7/21	9/9/21	9/13/21	LGDF-Gen. Fund	27,200.00	27,200.00		Purchase of customized jacket with hood
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Small Value Procurement	9/10/21	9/14/21	9/16/21	9/20/21	Gen. Fund	3,259.60	3,259.60		Purchase of Multicooker
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to HRMPSB	Small Value Procurement	9/10/21	9/14/21	9/16/21	9/20/21	Gen. Fund	3,240.40	3,240.40		Purchase of Multicooker
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBCC	Small Value Procurement	9/10/21	9/14/21	9/16/21	9/20/21	Gen. Fund	36,580.00	36,580.00		Purchase of paints


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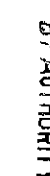
Reviewed by: _____

Approved by: _____


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
OFFICE OF THE GOVERNOR

ATY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

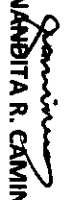
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PIASU	Shopping 52.1(B)	9/2/21	9/7/21	9/9/21	9/13/21	Gen.Fund	24,975.00	24,975.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Shopping 52.1(B)	9/2/21	9/7/21	9/9/21	9/13/21	Gen.Fund	93,600.00	93,600.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO	Shopping 52.1(B)	9/10/21	9/14/21	9/16/21	9/20/21	Gen.Fund	11,528.00	11,528.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	Provl. Comelec Office	Shopping 52.1(B)	9/10/21	9/14/21	9/16/21	9/20/21	Gen.Fund	30,000.00	30,000.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

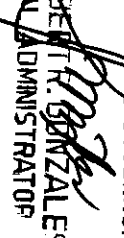
Approved by:


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


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


FAUSTO RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
414 AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. SANZALE
PROVINCIAL ADMINISTRATOR


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021
 Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/7/21	9/9/21	9/13/21	Gen.Fund	92,296.00	92,296.00		Purchase of Electrical supplies, Disposable paper meal box and cups & LPG Refill

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
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 Secretariat Staff

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

Raulo. Raot
RAULO. RAOT, ENP
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MARC DOUGLAS IV CHAN CAGAS
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BY AUTHORITY OF THE GOVERNOR
ATY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-Admin.	Shopping 52.1(B)	9/16/21	9/21/21	9/28/21	Gen. Fund	57,350.00	57,350.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PEO-CMGP	Shopping 52.1(B)	9/16/21	9/21/21	9/28/21	Gen. Fund	124,460.00	124,460.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-CSU	Shopping 52.1(B)	9/16/21	9/21/21	9/28/21	Gen. Fund	27,745.00	27,745.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Management & Procurement Program (BAC)	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	Gen. Fund	41,690.00	41,690.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO/PSAO	Shopping 52.1(B)	9/23/21	9/28/21	9/30/21	Gen. Fund	10,700.00	10,700.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:

CHARLES RYAN V. CABABAN
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PGO-SBAC	Small Value Procurement	9/16/21	9/21/21	9/23/21	9/28/21	Gen. Fund	13,800.00	13,800.00		Purchase of Cough/Sneeze Guard
5-02-03-990	Other Supplies & Materials Exp.	PEO-Motorpool Div.	Small Value Procurement	9/16/21	9/21/21	9/23/21	9/28/21	Gen. Fund	14,340.00	14,340.00		Purchase of vehicle parts

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:
Charles Ryan Cababat
CHARLES RYAN CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

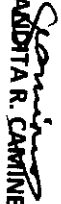
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PBO	Shopping 52.1(B)	9/24/21	9/28/21	9/30/21	10/4/21	Gen. Fund	56,150.00	56,150.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)	10/2/21	10/7/21	10/12/21	10/14/21	Gen. Fund	18,220.00	18,220.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

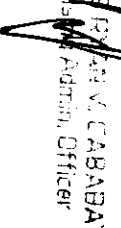
Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLE RYAN V. CABABAT
Supervisor, Adm'n. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	PEO-Maintenance Div.	Competitive Bidding	9/16/21	9/23/21	9/28/21	9/30/21	Gen. Fund	30,100.00	30,100.00		Purchase of Construction supplies


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

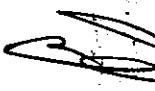
Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

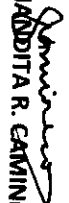
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PGO-HRMO	Small Value Procurement	9/1/21	9/7/21	9/9/21	9/13/21	Gen.Fund	24,600.00	24,600.00		
5-02-99-030	Representation Expenses	PPDO-Support to PRDP PHO-Non-Communicable Diseases Program	Small Value Procurement	9/1/21	9/7/21	9/9/21	9/13/21	LGDF-Gen.Fund	34,200.00	34,200.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	9/1/21	9/7/21	9/9/21	9/13/21	LGDF-Gen.Fund	35,000.00	35,000.00		
5-02-99-030	Representation Expenses	PGO-BAC-Support to Financial Mgt. & Procurement Program (BAC)	Small Value Procurement	9/1/21	9/7/21	9/9/21	9/13/21	Gen.Fund	23,750.00	23,750.00		
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement	9/10/21	9/14/21	9/16/21	9/20/21	Gen.Fund	30,400.00	30,400.00		
5-02-99-030	Representation Expenses	PGO-PDRRMO-1014	Small Value Procurement	9/23/21	9/28/21	9/30/21	10/4/21	Gen.Fund	69,000.00	69,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PPDO-DPIP	Lease of Real Property and Venue (53.10)	-	9/2/21	9/7/21	9/9/21	LGDF- Gen.Fund	38,250.00	38,250.00		
5-02-99-030	Representation Expenses	PHO-Other Public Health Program	Lease of Real Property and Venue (53.10)	-	9/23/21	9/28/21	9/30/21	LGDF- Gen.Fund	12,600.00	12,600.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

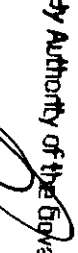
Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor

CHARLES RYAN W. CABABA
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SETEMBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-040-1	R/M Building & Other Structures	PGO-Executive	Small Value Procurement	9/17/21	9/21/21	9/23/21	9/27/21	Gen.Fund	24,781.50	24,781.50		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
BERNARDITA R. CAMINERO, REA
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Secretariat Staff

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(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

[Signature]
CHARLES PRINCE V. CABABAI
Supervising Admin. Officer

By Authority of the Governor,

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

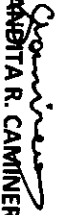
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-030	R/M- Infra Assets	PEO-Maintenance Division	Competitive Bidding	9/16/21	9/23/21	9/28/21	9/30/21	Gen.Fund	59,450.00	59,450.00		Purchase of Construction supplies


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:



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


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Provincial Governor

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Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER


Code	Procurement	PMO/	Mode of 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	
(PAP)	Program/Project	End-User	Procurement								
5-02-13-060-01	R/M- Transportation Equipment	PTO	Small Value Procurement	9/10/21	9/14/21	9/16/21	9/20/21	Gen.Fund	16,330.00	16,330.00	
5-02-13-060-01	R/M- Transportation Equipment	PROVET-Provl. Rabies Program	Small Value Procurement	9/15/21	9/21/21	9/23/21	9/28/21	LGDF- Gen.Fund	47,000.00	47,000.00	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Div.	Small Value Procurement	9/15/21	9/21/21	9/23/21	9/28/21	Gen.Fund	158,328.00	158,328.00	
5-02-13-060-01	R/M- Transportation Equipment	PGO-Executive	Small Value Procurement	9/15/21	9/21/21	9/23/21	9/28/21	Gen.Fund	27,460.00	27,460.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


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


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


PAUL D. TAOT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


CHARLES RYAN V. CARABA
Supervising Admin. Off/Sec

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity			Source of	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Funds	Total		MOOE
5-02-13-060-01	R/M- Transportation Equipment	End-User PGO-Relocation Site Devt. Program	Small Value Procurement	9/23/21	9/28/21	9/30/21	10/4/21	LGDF-Gen.Fund	49,300.00	49,300.00		

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

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

Norlanna M. Camaguin
NORLANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Kauld D. Raut
KAULD D. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Atty. *Charles E. Cababat*
CHARLES E. CABABAT
Supervisor, Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


SEPTEMBER

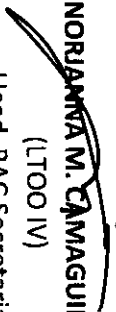
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
1-07-05-140	Technical & Scientific Equipment	PGO-Anti-Illegal Drug Program	Small Value Procurement	-	9/28/21	9/30/21	10/4/21	17,000.00	17,000.00	

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____


Approved by: _____


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:

CHARLES RYAN V. CABAREA
Supervising Admin. Officer


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

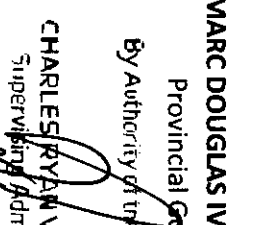
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PEO-Admin. Div.	Small Value Procurement	-	9/16/21	9/21/21	9/23/21	Gen. Fund	22,950.00	22,950.00		

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


KAU/D. RAUT, ENP
 (HRMO)
 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 By Authority of the Governor:

CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

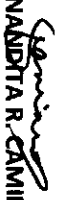
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PGSO	Small Value Procurement	-	9/3/21	9/9/21	9/13/21	Gen.Fund	19,570.00	19,570.00		

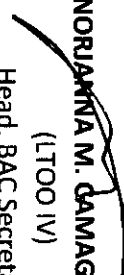
Prepared by & Certified Correct:

Reviewed by:

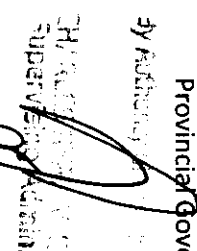
Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority:
Supervising Admnl. Office

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	SP-Secretariat	Small Value Procurement	-	9/7/21	9/9/21	9/14/21	Gen. Fund	11,550.00	11,550.00		
5-02-05-020	TELEPHONE EXPENSE	PROVET	Small Value Procurement	-	9/7/21	9/9/21	9/14/21	Gen. Fund	9,000.00	9,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-HRMO	Small Value Procurement	-	9/10/21	9/14/21	9/16/21	Gen. Fund	19,650.00	19,650.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Comelec Office	Small Value Procurement	-	9/10/21	9/14/21	9/16/21	Gen. Fund	5,950.00	5,950.00		
5-02-05-020	TELEPHONE EXPENSE	PSWDO	Small Value Procurement	-	9/10/21	9/14/21	9/16/21	Gen. Fund	2,990.00	2,990.00		


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


KAULD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PHO-Nutrition Program	Lease of Real Property and Venue (53.10)		9/14/21	9/16/21	9/20/21	LGDF- Gen. Fund	82,500.00	82,500.00		Catering Services

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernadita R. Caminero
BERNADITA R. CAMINERO, REA
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 Secretariat Staff

No BANINA M. Damaguin
NOBANINA M. DAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

Charles Ryan Cabara
 by Authority of the Governor:
CHARLES RYAN CABARA
 Supervising Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	PGSO	Small Value Procurement	-	9/7/21	9/9/21	9/13/21	Gen.Fund	5,180.00	5,180.00		
5-02-04-010	Water Expense	PGO-HRMO	Small Value Procurement	-	9/10/21	9/14/21	9/16/21	Gen.Fund	4,095.00	4,095.00		
5-02-04-010	Water Expense	PROVET	Small Value Procurement	-	9/23/21	9/28/21	9/30/21	Gen.Fund	8,400.00	8,400.00		
5-02-04-010	Water Expense	PGO-Admin.	Small Value Procurement	-	9/23/21	9/28/21	9/30/21	Gen.Fund	4,200.00	4,200.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernadita R. Caminero
BERNADITA R. CAMINERO, REA
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Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

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

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:
Charles Ryan V. Cababat
CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-020	Accountable Forms	PTO	Agency to Agency		10/26/21	11/02/21	11/04/21	Gen.Fund	501,020.00	501,020.00		

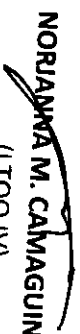
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


CHARLES IV CASABY
Supervisor/Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-010	Advertising Expense	Provl. Information Office-Community Awareness Program	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	499,500.00	499,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE
AA VI
Secretariat Staff

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:
CHARLES RYAN V. CABABAN
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-03-040	Animal & Zoological Supplies	PROVET-Animal Breeding Program	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	15,760.00	15,760.00		Purchase of Liquid Nitrogen


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

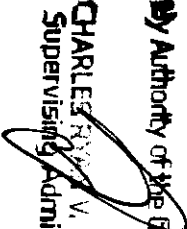
Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:

CHARLES R. V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-070	Drugs & Medicines	PGO-PDRRMO-9942	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		10/26/21	11/02/21	11/04/21	Gen.Fund	500,000.00	500,000.00		

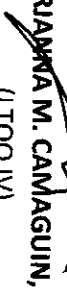
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


Authority of the Governor:
CHARLES RAYMUN M. CABABAT
Supervising Admin. Officer


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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


OCTOBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-070	Drugs & Medicines	PHO	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	Gen.Fund	1,395,308.00	1,395,308.00		

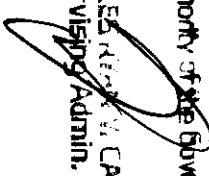
Prepared by & Certified Correct: _____ Reviewed by: _____ Recommending Approval: _____ Approved by: _____


YOKARI G. AKAHANE
 AA VI
 Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:

CHARLES KEVIN V. CABABAN
 Supervising Admin. Office

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Dressed Chicken)	PHO	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen.Fund	100,000.00	100,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

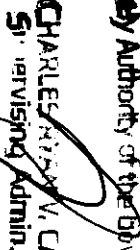
Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

by Authority of the Governor,

CHARLES MANSAY V. CABABAN
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Mati, 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	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	Provincial Information Office-Community Awareness Program	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen. Fund	53,000.00	53,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Support to Operation & Maintenance of DDSSCBC	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen. Fund	107,455.00	107,455.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGSO	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen. Fund	102,325.00	102,325.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen. Fund	99,960.00	99,960.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Motorpool Division	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen. Fund	152,000.00	152,000.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Admin	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen. Fund	57,426.00	57,426.00		

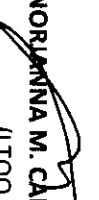
Prepared by & Certified Correct


Reviewed by:

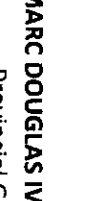
Recommending Approval:

Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


RAULO. BAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:


CHARLES RYAN V. CABABAI
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	Gen. Fund	353,378.00	353,378.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	Gen. Fund	750,020.00	750,020.00		

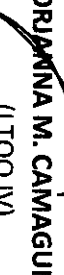
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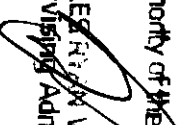

YUKARI G. AKAHANE
AA VI
Secretariat Staff


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Head, BAC Secretariat


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(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:


CHARLES REX V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-080	Grants & Donations (Purchase of monoblock Chairs)	SP- Legis. C. De Los Cientos	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	LGDF- Gen.Fund	105,750.00	105,750.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Laptop Computer)	Vice Governor's Office	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	LGDF- Gen.Fund	141,000.00	141,000.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of monobloc Chairs)	Vice Governor's Office	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	LGDF- Gen.Fund	200,000.00	200,000.00		Items not available in PS-DBM
5-02-99-080	Grants & Donations (Purchase of Desktop Computer)	SP-B. Rivera	Shopping 52.1(B)	10/26/21	10/28/21	11/02/21	LGDF- Gen.Fund	232,000.00	232,000.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE


NORJANNA M. CAMAGUIN, MPA
(LAOO IV)


RAUK D. RAUT, ENP
(HRMO)


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

AA VI

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

By Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-030	Info. & Comm. Tech. Equipmt.	PENRO	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	Gen. Fund	70,000.00		70,000.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipmt.	PTO	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	Gen. Fund	153,900.00		153,900.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipmt.	Provl. Information Office	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	Gen. Fund	100,000.00		100,000.00	Items not available in PS-DBM
1-07-05-030	Info. & Comm. Tech. Equipmt.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)	10/29/21	11/04/21	11/09/21	Gen. Fund	300,000.00		300,000.00	Items not available in PS-DBM

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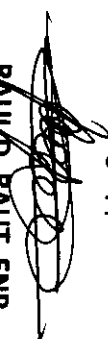
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Recommending Approval:

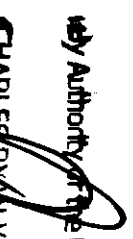
Approved by:


YUKARI G. AKAHANE
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Head, BAC Secretariat


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by Authority of the Governor:

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021
 Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info. & Comm. Tech. Equipmt.	PGO-Livelihood Devt. Program	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	30,000.00			Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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[Signature]
YUKARI G. AKAHANE
 AA VI
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NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
[Signature]
CHRISTOPHER T. TAN
 PROV. COOPERATIVE OFFICER/PDRRM/O

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen.Fund	75,000.00	75,000.00		Purchase of Medical Oxygen
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen.Fund	382,500.00	382,500.00		Purchase of Hospital gauze
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	GMDH	Small Value Procurement	10/26/21	11/02/21	11/04/21	Gen.Fund	44,650.00	44,650.00		Purchase of Refill with Deposit for Medical Oxygen Cylinder

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE


NORMANN M. CAMAGUIN, MPA
(LTOO IV)


RAUL D. RAUT, ENP
(HRMO)


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

AA VI

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER H. TAN

PROV. COOPERATIVE OFFICER/PORRMU


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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


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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-080	MEDICAL/DENTAL/LABORATORY SUPPLIES	PHO	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	Gen.Fund	657,400.00	657,400.00		

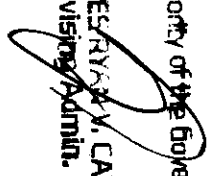
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YUKARI G. AKAHANE
 AA VI
 Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:

CHARLES RYAN M. CABALAN
 Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 (Alcohol)	PHO-Preventive Program for Communicable Diseases-Ereid Program (Covid-19 Pandemic Response)	Shopping 52.1(B)	10/26/21	11/02/21	11/04/21	11/05/21	LGDF- Gen.Fund	70,550.00	70,550.00		Items not available in PS-DBM

Prepared by & Certified Correct: _____
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YUKARI G. AKAHANE
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen. Fund	20,000.00		20,000.00	Purchase of multifunction printer

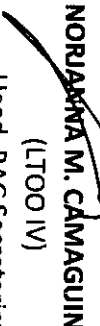
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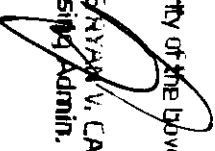
Approved by:


YUKARI G. AKAHANE
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MARC DOUGLAS IV CHAN CAGAS
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By Authority of the Governor:

CHARLES NYAM V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
1-07-05-020	Office Equipment	PPDO-Support to PRDP	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	60,000.00	60,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE

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NORJANNA M. CAMAGUIN, MPA

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DOUGLAS RA. CAGAS, LLB, MBE, MNSA

Provincial Governor

By Authority of the Governor:

CHARLES RYAN V. CABABA
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MODE		C.O
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	Gen.Fund	9,360.00	9,360.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO- Internal Armed Conflict Program-Ending Local Communist Armed Conflict(ELCAC)	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	9,890.00	9,890.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO- Program for the Protection of Children	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	14,845.00	14,845.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	NCIP-Support to Indigenous Program	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	3,969.00	3,969.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PPO-7919-16	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	10,939.00	10,939.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	15,278.00	15,278.00		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

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YUKARI B. AKAHANE
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	11/04/21	Gen. Fund	101,400.00	101,400.00		Items not available in PS-DBM


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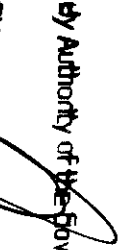
Approved by:


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CHARLES RYAN M. CABABA
Sudersing Admin. Office

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-99-990	Other Maint.& Operating Expenses	PGSO	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	15,000.00	15,000.00		Purchase of Welding Machine


Prepared by & Certified Correct:


Reviewed by:

Recommending/Approval:

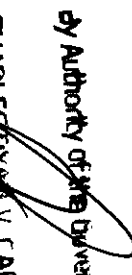
Approved by:


YUKARI G. AKAHANE
AA VI
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NORJANNA M. CAMAGUIN, MPA
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	Gen.Fund	24,110.00	24,110.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PTO	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	Gen.Fund	21,110.00	21,110.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PPO-7621	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	Gen.Fund	5,486.84	5,486.84		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Shopping 52.1(B)		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	9,304.00	9,304.00		Items not available in PS-DBM

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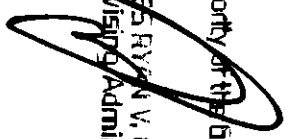
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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PTDPO- Investment and Promotion Program	Shopping 52.1(B)	10/20/21	10/26/21	11/02/21	11/04/21	LGDF- Gen. Fund	191,972.19	191,972.19		Items not available in PS-DBM


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

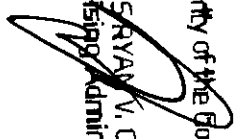
Approved by:


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Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	OPAG-8711	Small Value Procurement		10/26/21	11/02/21	Gen.Fund	20,925.00	20,925.00		Purchase of bulb LED
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Persons with Disability	Small Value Procurement		10/26/21	11/02/21	LGDF-Gen.Fund	14,800.00	14,800.00		purchase of Tshirt
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Youth Program	Small Value Procurement		10/26/21	11/02/21	LGDF-Gen.Fund	29,000.00	29,000.00		Purchase of Bag
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provl. Veterinary Quarantine Services	Small Value Procurement		10/26/21	11/02/21	LGDF-Gen.Fund	9,970.00	9,970.00		purchase of power sprayer hose
5-02-03-990	Other Supplies & Materials Exp.	PGO-Livelihood Devt. Program	Small Value Procurement		10/26/21	11/02/21	LGDF-Gen.Fund	14,500.00	14,500.00		Purchase of Cellphone Touchscreen
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement		10/26/21	11/02/21	Gen.Fund	6,500.00	6,500.00		Purchase of Hand washing sink

Prepared by & Certified Correct: _____

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Recommending Approval: _____

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YUKARI G. AKAHANE
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5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen. Fund	105,000.00	105,000.00		Purchase of Computer Printer
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBC	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen. Fund	186,755.00	186,755.00		Purchase of solvent primer
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen. Fund	112,842.00	112,842.00		Purchase of Hospital Bed Mattress
5-02-03-990	Other Supplies & Materials Exp.	GMDH	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen. Fund	114,000.00	114,000.00		Purchase of Stand Fan
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen. Fund	114,400.00	114,400.00		Purchase of LED tube
5-02-03-990	Other Supplies & Materials Exp.	PROVEF-Provl. Goat (Meat type) Economic Enterprise Program	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	LGDF- Gen. Fund	71,565.00	71,565.00		Purchase of Grass Cutter

YUKARI G. AKAHANE
AA VI
Secretariat Staff

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

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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


CHARLES KAYAN V. CABABAT
Supervising Admn. Officer


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

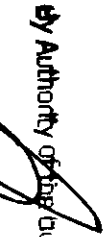
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
OCTOBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PROVET	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	11,339.00	11,339.00		

Prepared by & Certified Correct:  **YUKARI G. AKAHANE**
AA VI
Secretariat Staff

Reviewed by:  **NORANNA M. CAMAGUIN, MPA**
(LTOO IV)
Head, BAC Secretariat

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

Approved by:  **MARC DOUGLAS IV CHAN CAGAS**
Provincial Governor

by Authority of the Governor:
 **CHARLES RYAN V. CABARA**
Supervisor, Admin. Office

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PSWDO-Support to Person's with Disability	Lease of Real Property and Venue (53.10)	-	10/14/21	10/19/21	10/21/21	LGDF- Gen.Fund	65,500.00	65,500.00		Purchase ofCatering with Venue
5-02-99-030	Representation Expenses	PSWDO-Support to Womens Welfare Program	Lease of Real Property and Venue (53.10)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	25,500.00	25,500.00		Purchase ofCatering with Venue
5-02-99-030	Representation Expenses	PHO-Non- Communicable Disease Cluster	Lease of Real Property and Venue (53.10)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	33,750.00	33,750.00		Purchase ofCatering with Venue
5-02-99-030	Representation Expenses	PPDO-DPIP	Lease of Real Property and Venue (53.10)		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	31,500.00	31,500.00		Purchase ofCatering with Venue

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE
AA VI
Secretariat Staff

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Head, BAC Secretariat

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

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Authority of the Governor:
CHARLES RYAN V. CABABAT
Supervising Admin. Officer


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

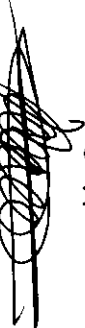
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur


OCTOBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-030	Representation Expenses	PPDO-Support to PRDP	Competitive Bidding	10/20/21	10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	28,500.00	28,500.00		
5-02-99-030	Representation Expenses	PTO-Revenue Generation Program	Competitive Bidding	10/20/21	10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	23,400.00	23,400.00		

Prepared by & Certified Correct: 
YUKARI G. AKAHANE
 AA VI
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Reviewed by: 
NOBRIANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat

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

Approved by: 
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
 PROV. COOPERATIVE OFFICER/PDRMU

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-03	R/M-Info. & Comm Tech. Equipment	PPO	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	4,500.00	4,500.00		


Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:

Approved by:


YUKARI G. AKAHANE
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NORLIANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER T. TAN
PROV. L. COOPERATIVE OFFICER/PPRRM

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
(PAP)	Program/Project		Procurement									
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support to Financial Mgt. & Procurement Program	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	15,000.00	15,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PENRO-PDRRMF-MRDP	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	38,000.00	38,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PHO	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	48,650.00	48,650.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	9,600.00	9,600.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8713	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	25,000.00	25,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

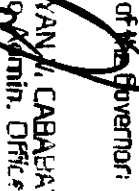
Approved by:


YUKARI G. AKAHANE
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NORIANNNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:

CHARLES FAYAN M. CABARRA
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code	Procurement	PMO/	Mode of 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	
(PAP)	Program/Project	End-User	Procurement				LGDF-Funds				
5-02-13-060-01	R/M- Transportation Equipment	PPDO-Support to PRDP	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen.Fund	35,600.00	35,600.00		
5-02-13-060-01	R/M- Transportation Equipment	PSWDO	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen.Fund	50,000.00	50,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGSO	Small Value Procurement	10/20/21	10/26/21	11/02/21	Gen.Fund	97,000.00	97,000.00		


Prepared by & Certified Correct:


Reviewed by:

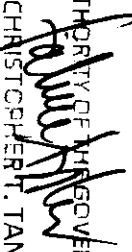
Recommending Approval:

Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV. L. COOPERATIVE OFFICER/PDRRMU

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O
(PAP) 5-02-13-060-01	Program/Project R/M- Transportation Equipment	End-User PROVET	Procurement Small Value	10/20/21	10/26/21	11/02/21	11/04/21	Gen.Fund	10,000.00	10,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PROVET -Provl. Animal Breeding Program	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	40,000.00	40,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Livelihood Devt. Program	Small Value Procurement	10/29/21	11/02/21	11/11/21	11/12/21	LGDF- Gen.Fund	73,900.00	73,900.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

[Signature]
YUKARI G. AKAHANE
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Secretariat Staff

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:
[Signature]
CHARLES KYRIAN M. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER


Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Total	MOOE	C.O	
(PAP)	Program/Project	End-User	Procurement									
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8713	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen. Fund	9,300.00	9,300.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis. B. Rivera	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen. Fund	32,000.00	32,000.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Relocation Site Devt. Program	Small Value Procurement		11/02/21	11/04/21	11/05/21	LGDF- Gen. Fund	38,500.00	38,500.00		

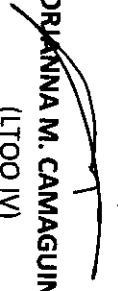
Prepared by & Certified Correct:


Reviewed by:


Recommending Approval:


Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Authority of the Governor:

CHAN DOUGLAS IV CHAN CAGAS
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-05-020	TELEPHONE EXPENSE	PPO	Small Value Procurement		10/26/21	11/2/21	11/4/21	Gen.Fund	3,000.00	3,000.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office	Small Value Procurement		10/26/21	11/2/21	11/4/21	Gen.Fund	10,850.00	10,850.00		
5-02-05-020	TELEPHONE EXPENSE	PTO	Small Value Procurement		10/26/21	11/2/21	11/4/21	Gen.Fund	28,000.00	28,000.00		
5-02-05-020	TELEPHONE EXPENSE	PPDO	Small Value Procurement		10/26/21	11/2/21	11/4/21	LGDF-Gen.Fund	33,015.00	33,015.00		
5-02-05-020	TELEPHONE EXPENSE	Provl. Information Office-Community Awareness Program	Small Value Procurement		10/26/21	11/2/21	11/4/21	Gen.Fund	12,950.00	12,950.00		
5-02-05-020	TELEPHONE EXPENSE	SP-Legis. B. Rivera	Small Value Procurement		10/26/21	11/2/21	11/4/21	Gen.Fund	29,400.00	29,400.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Livelihood Devt. Program	Small Value Procurement		10/26/21	11/2/21	11/4/21	LGDF-Gen.Fund	4,900.00	4,900.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE

AA VI

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor

Authorized Signatory of the Governor:

HARLES AN V. CABABAN
Supporting Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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 Services)	PSWDO-Internal Armed Conflict Program-ELCAC	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	32,000.00	32,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____


Recommending Approval: _____

Approved by: _____


YUKARI G. AKAHANE
AA VI
Secretariat Staff


NORJAMNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV. L. COOPERATIVE OFFICER/PORRMO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PSWDO-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	LGDF-Gen.Fund	1,000,000.00	1,000,000.00		

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

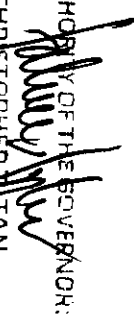
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YUKARI G. AKAHANE
AA VI
Secretariat Staff


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(LTOO IV)
Head, BAC Secretariat


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER MITAN
PROV'L. COOPERATIVE OFFICER/PDRM/C

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-8713	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	Gen. Fund	49,770.00	49,770.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	COA-PAO/PSAO	Small Value Procurement	10/8/21	10/20/21	10/22/21	10/27/21	Gen. Fund	86,125.00	86,125.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Maintenance Div.	Small Value Procurement	10/8/21	10/20/21	10/22/21	10/27/21	Gen. Fund	21,215.00	21,215.00		Purchase of Motor Oil for Chainsaw & Brush cutter

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernadita B. Caminero
BERNADITA B. CAMINERO, REA
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Secretariat Staff

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

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

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor
Charles Ryan Cababat
CHARLES RYAN CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-030	Info.&Comm.Tech. Equipt.	PGO-Executive	Shopping 52.1(B)	10/2/21	10/7/21	10/12/21	10/14/21	Gen.Fund	60,000.00		60,000.00	Items not available in PS-DBM
1-07-05-030	Info.&Comm.Tech. Equipt.	OPAG	Shopping 52.1(B)	10/6/21	10/12/21	10/14/21	10/18/21	Gen.Fund	105,000.00		105,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat

Raul D. Raut
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor
Charles Ryan V. Cababat
CHARLES RYAN V. CABABAT
Supervising Admin. Officer

435

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-05-020	Office Equipment	COA-PAO	Small Value Procurement	10/12/21	10/19/21	10/21/21	10/25/21	Gen. Fund	14,000.00		14,000.00	Purchase of printer
1-07-05-020	Office Equipment	PEO-CMGP	Small Value Procurement	10/12/21	10/19/21	10/21/21	10/25/21	LGDF-Gen. Fund	267,120.00		267,120.00	Purchase of LCD Projector with Lens

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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Charles Ryan V. Cababa
CHARLES RYAN V. CABABA
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	COA-PAO	Competitive Bidding	10/12/21	10/19/21	10/21/21	10/25/21	Gen. Fund	395,000.00		395,000.00	Purchase of Heavy duty Multifunctional Copier Machine


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

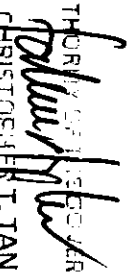
Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV. L. COOPERATIVE OFFICER/PDRMO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PEO- Admin. Div.	Shopping 52.1(B)	10/4/21	10/7/21	10/12/21	10/14/21	Gen.Fund	103,149.00	103,149.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PGO-SEF-Support to PSB Secretariat	Shopping 52.1(B)	10/4/21	10/7/21	10/12/21	10/14/21	SEF	100,000.00	100,000.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	SP-Secretariat	Shopping 52.1(B)	10/6/21	10/12/21	10/14/21	10/18/21	GF	31,365.00	31,365.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Devt. Program	Shopping 52.1(B)	10/6/21	10/12/21	9/14/21	9/16/21	LGDF- Gen.Fund	149,905.00	149,905.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	OPAG-Gulayan sa Probinsya Project	Shopping 52.1(B)	10/6/21	10/12/21	10/14/21	10/16/21	LGDF- Gen.Fund	4,970.00	4,970.00	Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PAO-Bansalan-Peace & Order Program	Shopping 52.1(B)	10/6/21	10/12/21	10/14/21	10/16/21	LGDF- Gen.Fund	20,000.00	20,000.00	Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending/Approving:

Approved by:


BERNANDITA R. CAMINERO, REA

(LAOO II)

Secretariat Staff


NORJANINA M. CAMAGUIN, MPA


(LTOO IV)

Head, BAC Secretariat


RAUL D. RAUT, ENP

(HRMO)

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MARC DOUGLAS IV CHAN CAGAS

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By Authority of the Governor


MARC DOUGLAS IV CHAN CAGAS

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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.	PGSO	Small Value Procurement	10/4/21	10/7/21	10/12/21	10/14/21	Gen.Fund	97,230.00	97,230.00		Purchase of Computer printer & LED monitor
5-02-03-010	Office Supplies Exp.	PGO-SEF	Small Value Procurement	10/4/21	10/7/21	10/12/21	10/14/21	SEF	40,000.00	40,000.00		Purchase of Toner for photocopier

Prepared by & Certified Correct: _____

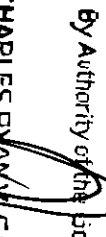
Reviewed by: _____

Approved by: _____


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:

CHARLES RYAN CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-010	Office Supplies Exp.	PSWDO-7611	Shopping 52.1(B)	10/12/21	10/14/21	10/19/21	Gen.Fund	80,991.00	80,991.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PACCO	Shopping 52.1(B)	10/12/21	10/14/21	10/19/21	Gen.Fund	110,350.00	110,350.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PDRRMO-1014	Shopping 52.1(B)	10/12/21	10/14/21	10/19/21	Gen.Fund	46,000.00	46,000.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PSWDO-Internal Armed-Conflict Program-ELCAC	Shopping 52.1(B)	10/12/21	10/14/21	10/19/21	Gen.Fund	9,890.00	9,890.00		Items not available in PS-DBM
5-02-03-010	Office Supplies Exp.	PHO-Malasaakit Center	Shopping 52.1(B)	10/12/21	10/14/21	10/19/21	LGDF-Gen.Fund	216,761.00	216,761.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:

CHARLES RYAN Y. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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.	COA-PAO	Small Value Procurement	10/11/21	10/14/21	10/19/21	10/21/21	Gen. Fund	19,231.20	19,231.20		Purchase of Toner for Fuji photocopier

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norlanna M. Camaguin
NORLANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

[Signature]
Date: 10/11/21
Place: Digos City, Davao del Sur

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-99-990	Other Maint.& Operating Expenses	PEO-CMGP	Small Value Procurement	10/11/21	10/14/21	8/19/21	10/21/21	LGDF-Gen. Fund	9,000.00	9,000.00		Purchase of Biometric Scanner

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

Raul D. Raut
RAUL D. RAUT, ENP
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BAC-Chairman

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
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OCTOBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	10/7/21	10/12/21	10/14/21	Gen.Fund	2,500,000.00	2,500,000.00		Purchase of Model Empty 40L high pressure cylinder

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

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

Norkanna M. Camaguin
NORKANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
Atty. Herminio R. Gonzales
ATTY. HERMINIO R. GONZALES
PROVINCIAL ADMINISTRATOR

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

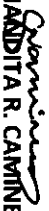
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Maintenance of DDSSCBC	Shopping 52.1(B)	10/2/21	10/7/21	10/12/21	10/14/21	Gen.Fund	12,960.00	12,960.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PASSO	Shopping 52.1(B)	10/2/21	10/7/21	10/12/21	10/14/21	Gen.Fund	23,050.00	23,050.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Shopping 52.1(B)	10/6/21	10/12/21	10/14/21	10/19/21	Gen.Fund	49,815.00	49,815.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PAO-Bansalan-Peace & Order Program	Shopping 52.1(B)	10/6/21	10/12/21	10/14/21	10/19/21	LGDF-Gen.Fund	70,800.00	70,800.00		Items not available in PS-DBM

Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

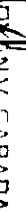
Approved by:


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


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


FAULD. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-03-990	Other Supplies & Materials Exp.	PGO-SBAC	Small Value Procurement	10/2/21	10/7/21	10/12/21	Gen. Fund	149,500.00	149,500.00		Purchase of Steel Cabinet
5-02-03-990	Other Supplies & Materials Exp.	SP-Secretariat	Small Value Procurement	10/6/21	10/12/21	10/14/21	Gen. Fund	64,240.00	64,240.00		Purchase of Electrical supplies
5-02-03-990	Other Supplies & Materials Exp.	PGSO	Small Value Procurement	10/6/21	10/12/21	10/14/21	Gen. Fund	27,000.00	27,000.00		Purchase of Lateral Filing Steel Cabinet
5-02-03-990	Other Supplies & Materials Exp.	PENRO-PDRRMO/ICRMDP	Small Value Procurement	10/11/21	10/14/21	10/19/21	Gen. Fund	17,315.00	17,315.00		Purchase of Bamboo poles
5-02-03-990	Other Supplies & Materials Exp.	PEO-Admin. Div.	Small Value Procurement	10/11/21	10/14/21	10/19/21	Gen. Fund	14,295.00	14,295.00		Purchase of Biometric Scanner
5-02-03-990	Other Supplies & Materials Exp.	COA-PAO/PSAO	Small Value Procurement	10/11/21	10/14/21	10/19/21	Gen. Fund	107,420.00	107,420.00		Purchase of Dish Organizer cabinet & Lavatory

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norjanny M. Camaguin
NORJANNY M. CAMAGUIN, MPA
(LTOO IV)
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

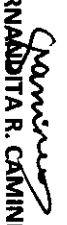
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PGO-Executive	Shopping 52.1(B)	10/4/21	10/7/21	10/14/21	10/19/21	Gen.Fund	18,220.00	18,220.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Anti-Illegal Drug Program	Shopping 52.1(B)	10/6/21	10/12/21	10/14/21	10/19/21	LGDF-Gen.Fund	24,035.00	24,035.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-PDRRMO-9942	Shopping 52.1(B)	10/11/21	10/14/21	10/19/21	10/21/21	Gen.Fund	31,500.00	31,500.00		Items not available in PS-DBM
5-02-03-990	Other Supplies & Materials Exp.	PGO-Support to Muslim Affairs Program	Shopping 52.1(B)	10/11/21	10/14/21	10/19/21	10/21/21	LGDF-Gen.Fund	15,100.00	15,100.00		Items not available in PS-DBM

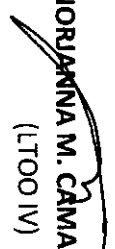
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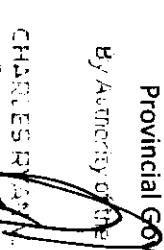
Recommending Approval: _____

Approved by: _____


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


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


RAUL D. RAUT, ENP
(HRMO)
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor
CHARLES RYAN M. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-99-030	Representation Expenses	PGO-PDRRMO-1014	Small Value Procurement	10/1/21	10/5/21	10/7/21		69,000.00	69,000.00		
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Small Value Procurement	10/1/21	10/5/21	10/7/21	LGDF-Gen.Fund	135,400.00	135,400.00		
5-02-99-030	Representation Expenses	PGSO	Small Value Procurement	10/1/21	10/5/21	10/7/21	Gen.Fund	72,000.00	72,000.00		
5-02-99-030	Representation Expenses	PSWDO	Small Value Procurement	10/7/21	10/12/21	10/14/21	Gen.Fund	32,000.00	32,000.00		
5-02-99-030	Representation Expenses	Provl. Comelec Office	Small Value Procurement	10/8/21	10/12/21	10/14/21	Gen.Fund	22,000.00	22,000.00		
5-02-99-030	Representation Expenses	PGO-Support to Muslim Affairs	Small Value Procurement	10/8/21	10/12/21	10/14/21	LGDF-Gen.Fund	43,750.00	43,750.00		

Prepared by & Certified Correct: _____

Reviewed by: _____

Recommending Approval: _____

Approved by: _____

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

Norjamina M. Camaguin
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

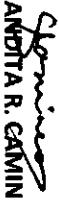
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	PGO-Anti-Illegal Drug Program	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PHO-Non-Communicable Disease Program	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	LGDF-Gen.Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PHO-Environmental & Occupational Health Program	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	LGDF-Gen.Fund	210,750.00	210,750.00		


Prepared by & Certified Correct:

Reviewed by:

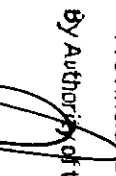

Recommending Approval:

Approved by:


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


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


KAULD. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:

CHARLES RYAN V. CABABAT
Super Visor Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

OCTOBER

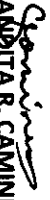
Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards	Contract Signing		Funds	Total	MOOE	
5-02-13-060-01	R/M- Transportation Equipment	PEO-Motorpool Div.	Small Value Procurement	10/2/21	10/5/21	10/7/21	10/8/21	Gen.Fund	162,000.00	162,000.00		
5-02-13-060-01	R/M- Transportation Equipment	SP-Legis--Delos Cientos	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	Gen.Fund	51,000.00	51,000.00		
5-02-13-060-01	R/M- Transportation Equipment	OPAG-8711	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	Gen.Fund	11,425.00	11,425.00		


Prepared by & Certified Correct:

Reviewed by:

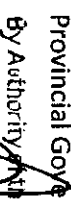
Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 By Authority of the Governor:


CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
5-02-05-020	TELEPHONE EXPENSE	PGO-SBAC	Small Value Procurement	-	10/5/21	10/7/21	10/8/21	Gen.Fund	19,950.00	19,950.00	

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

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By: *Charles M. Sababat*
CHARLES M. SABABAT
Subdivision Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER

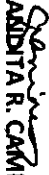
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses (Purchase of Catering Services)	PGO-Support to Muslim Communities	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/15/21	LGDF-Gen.Fund	82,500.00	82,500.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

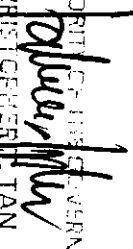
Approved by:


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


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER J. TAN
PROV'L. COOPERATIVE OFFICER/PDRM.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-04-010	Water Expense	PASSO	Small Value Procurement	-	10/7/21	10/12/21	10/14/21	Gen. Fund	5,250.00	5,250.00		
5-02-04-010	Water Expense	PDRRMO-1014	Small Value Procurement	-	10/7/21	10/12/21	10/14/21	Gen. Fund	26,050.00	26,050.00		
5-02-04-010	Water Expense	PSWDO-7611	Small Value Procurement	-	10/12/21	10/14/21	10/19/21	Gen. Fund	2,730.00	2,730.00		
5-02-04-010	Water Expense	COA-PAO/PSAO	Small Value Procurement	-	10/12/21	10/14/21	10/19/21	Gen. Fund	2,100.00	2,100.00		

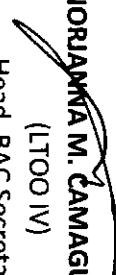
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

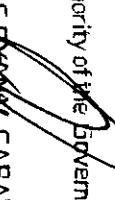
Approved by:


BERNARDITA R. CAMINERO, REA
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NORJANNA M. CAMAGUIN, MPA
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KAULD. RAUT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor:



CHARLES RYAN V. CABABAT
Supervising Admin Officer


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

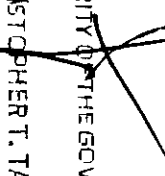
NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO-Non-Communicable Disease Program	Shopping 52.1(B)	11/12/21	11/16/21	11/18/21	11/19/21	LGDF Gen. Fund	92,000.00	92,000.00		Purchase of ice box cooler


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PDRM/II

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

NOVEMBER

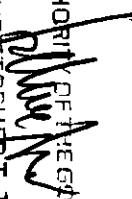
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO-Support to BNS Program	Small Value Procurement	11/12/21	11/16/21	11/18/21	11/19/21	Gen. Fund	180,000.00	180,000.00		Purchase of Malong


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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV. L. COOPERATIVE OFFICER/PDRRMU

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	MODE		C.O
5-02-03-010	Office Supplies Exp.	PESO-DOLE-Tupad Funds	Shopping 52.1(B)		11/11/21	11/16/21	11/17/21	Trust Fund	5,590.00	5,590.00		Items not available in PS-DBM

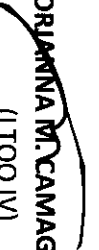
Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PDRM

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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
5-02-99-030	Representation Expenses	PHO-Support to BNS	Small Value Procurement	11/15/21	11/18/21	11/23/21	11/24/21	Gen. Fund	114,000.00	114,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE

AA VI

Secretariat Staff

NORJANNA M. CAMAGUIN, MPA

(LTOO IV)

Head, BAC Secretariat

RAUL D. RAUT, ENP

(HRMO)

BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS

Provincial Governor

By Authority of the Governor:

CHARLES EMMAN V. CABABAT
Supervising Admin. Officer

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PSWDD-Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	11/18/21	11/21/21	11/26/21	11/27/21	LGDF-Gen.Fund	505,500.00	505,500.00		Purchase of rice


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

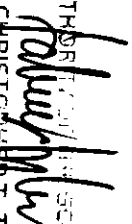
Approved by:


YUKARI G. AKAHANE
AA VI
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NORLIANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV. L. COOPERATIVE OFFICER/PDRRM.

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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	
1-07-05-030	Info.&Comm.Te ch. Equipt.	PGO-ADMIN-PGRR (Continuing 2020 Support to PGRR 2020)	Shopping 52.1(B)	11/22/21	11/25/21	11/30/21	12/1/21	Gen.Fund	80,000.00		80,000.00		Purchase of Laptop

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

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Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:
CHARLES RAYAN V. CABABAT
Supervising Admin. Officer

A-06
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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PHO	Shopping 52.1(B)	11/19/21	11/23/21	11/25/21	11/26/21	Gen. Fund	438,615.00	438,615.00		Items not available in PS-DBM

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

YUKARI G. AKAHANE
 AA VI
 Secretariat Staff

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

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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


by Authority of the Governor:
CHARLES RYAN V. CABABAT
 Supervising Admin. Officer


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

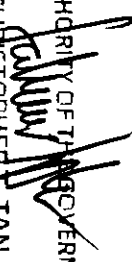
Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
NOVEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PHO-Covid-19 response-National Immunization Program	Shopping 52.1(B)	11/22/21	11/25/21	11/30/21	12/2/21	Trust Fund	110,000.00	110,000.00		Items not available in PS-DBM

Prepared by & Certified Correct: 
YUKARIG AKAHANE, MBA
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Reviewed by: 
NORLANNNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Recommending Approval: 
RAUVD. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by: 
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
 PROV'L. COOPERATIVE OFFICER/PQRMMO

AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

NOVEMBER


Code	Procurement	PMO/	Mode of	Schedule for Each Procurement Activity				Source of			Estimated Budget (Php)	Remarks	
				Ads/Post of B/REI	Sub/Open of Bids	Notice of Awards	Contract Signing	Funds	Total	MOOE			C.O
5-02-13-060-01	R/M- Transportation Equipment	End-User	Procurement Small Value	11/16/21	11/18/21	11/23/21	11/24/21	Gen.Fund	163,200.00	163,200.00			


Prepared by & Certified Correct:

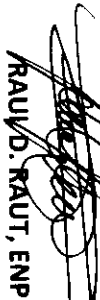
Reviewed by:

Recommending Approval:

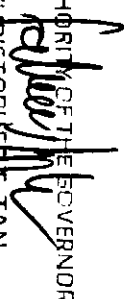
Approved by:


YUKARI G. AKAHANE, MBA
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


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PROV. L. COOPERATIVE OFFICER/PDRMIO

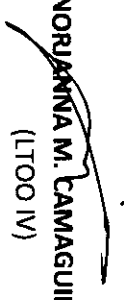
AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

NOVEMBER


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PENRO-PDRRMF/ICRMD P	Small Value Procurement	11/15/21	11/18/21	11/23/21	11/24/21	Gen.Fund	195,730.00	195,730.00		Purchase of Digging Bar


YUKARI G. AKAHANE
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BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


BY AUTHORITY OF THE GOVERNOR:

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PROV. L. COOPERATIVE OFFICER/PDRRMF


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Comprehensive Assistance Program to Indigents(PGO-Executive)	Small Value Procurement	11/5/21	11/9/21	11/11/21	11/12/21	LGDF Gen.Fund	325,000.00	325,000.00		Purchase of wheelchairs


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Provincial Governor

PROVINCIAL GOVERNOR


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PROV. COOPERATIVE OFFICER/PDRMO


AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

NOVEMBER

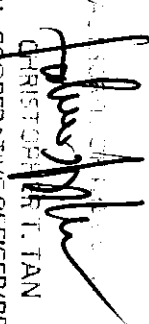
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO-Non-Communicable Disease Program	Small Value Procurement	11/12/21	11/16/21	11/18/21	11/19/21	LGDF Gen.Fund	55,300.00	55,300.00		Purchase of AVR etc.


YUKABERG AKAHANE, MBA
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RAL D. RAUT, ENP
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 BAC-Chairman

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 Provincial Governor


CHRISTOPHER T. TAN
 OPERATIVE OFFICER/PDRRMU

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AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

NOVEMBER

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO-Non-Communicable Disease Program	Shopping 52.1(B)	11/12/21	11/16/21	11/18/21	11/19/21	LGDF Gen. Fund	36,700.00	36,700.00		Items not available in PS-DBM

YUKARI G. AKAHANE, MBA
 AA VI
 Secretariat Staff

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

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER T. TAN
 PROV. CO-OPERATIVE OFFICER/PORRMO


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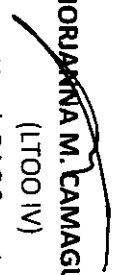
AMENDED ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

DECEMBER

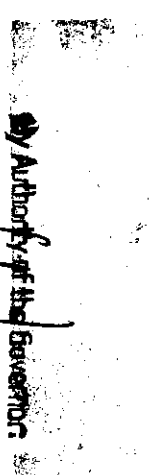
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO	Small Value Procurement	12/7/21	12/9/21	12/14/21	12/15/21	Gen. Fund	626,800.00	626,800.00		Purchase of plastic folding table


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 AA VI
 Secretariat Staff


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RAUV D. RAUT, ENP
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 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


 Authorized Signatory
CHRISTOPHER T. TAN
 PROVINCIAL ADMINISTRATIVE OFFICER/PDRRMO