

SUPPLEMENTAL 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		C.O
5-02-99-010	Advertising Expense	PGO-SEF	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	-	7/29/21	8/3/21	8/5/21	SEF	500,000.00	500,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

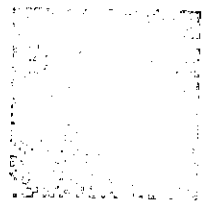
Approved by:

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BERNARDITA R. CAMINERO, REA
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Head, BAC Secretariat

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



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5-02-99-080	Grants & Donations	Vice Governor's Office	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	7/13/21	7/15/21	7/19/21	LGDF- Gen.Fund	49,980.00	49,980.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis.-Bello	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	7/13/21	7/15/21	7/19/21	LGDF- Gen.Fund	748,200.00	748,200.00		Purchase of Rice


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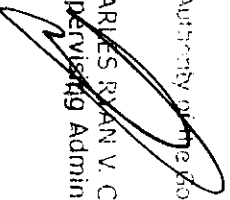
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By Authority of the Governor

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

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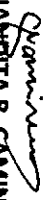
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5-02-99-080	Grants & Donations	SP-Legis.-Rivera	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	7/27/21	7/29/21	7/30/21	LGDF-Gen.Fund	103,200.00	103,200.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	7/27/21	7/29/21	7/30/21	LGDF-Gen.Fund	255,850.00	255,850.00		Purchase of Rice

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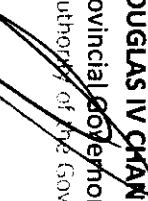
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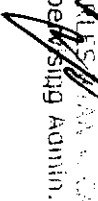
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5-02-99-080	Grants & Donations	Vice Governor's Office	Agency to Agency	-	-	7/29/21	7/30/21	LGDF- Gen.Fund	200,000.00	200,000.00		


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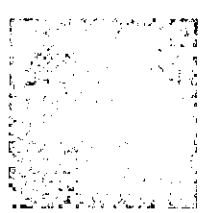
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5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	7/26/21	7/29/21	8/3/21	8/5/21	LGDF- Gen. Fund	16,090.00	16,090.00		Purchase of Paints
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	7/26/21	7/29/21	8/3/21	8/5/21	LGDF- Gen. Fund	262,500.00	262,500.00		Fabrication of Tent
5-02-99-080	Grants & Donations	PPDO-Water Resource Devt. Program	Small Value Procurement	7/26/21	7/29/21	8/3/21	8/5/21	LGDF- Gen. Fund	180,000.00	180,000.00		Purchase of Submersible pump with controller
5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Small Value Procurement	7/26/21	7/29/21	8/3/21	8/5/21	LGDF- Gen. Fund	60,650.00	60,650.00		Purchase of Paints

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5-02-99-080	Grants & Donations	SP-Legis.-Latasa	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	-	7/29/21	8/3/21	8/5/21	LGDF- Gen.Fund	230,000.00	230,000.00		Purchase of Rice & groceries

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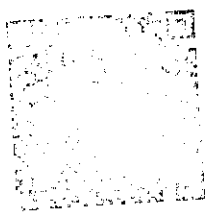
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1-07-05-030	Info. & Comm. Tech. Equipt.	SP-Legislation	Agency to Agency	-	-	7/27/21	7/30/21	Gen. Fund	1,575,000.00		1,575,000.00	

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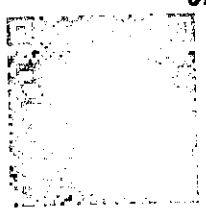
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5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-PDRRMO Preparedness, Mitigation & Response	Negotiated Procurement-EMERGENCY Cases Sec.53.2	-	7/15/21	7/22/21	7/26/21	Gen.Fund	1,379,625.00	1,379,625.00		
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-COVID Vaccination Program	Negotiated Procurement-EMERGENCY Cases Sec.53.2	-	7/27/21	7/29/21	8/3/21	LGDF-Gen.Fund	2,116,200.00	2,116,200.00		

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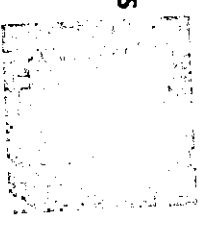
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5-02-03-010	Office Supplies Exp.	PHO-Financial Assistance to BNS-Other Purpose	Agency to Agency	-	-	7/8/21	7/9/21	Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Internal Armed Conflict-ECLIP Program	Agency to Agency	-	-	7/22/21	7/26/21	LGDF-Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	NCIP-Support to Indigenous Peoples - Peace & Order	Agency to Agency	-	-	7/22/21	7/26/21	LGDF-Gen. Fund	37,340.00	37,340.00		

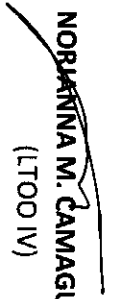
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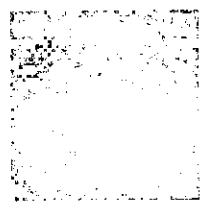
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5-02-03-990	Other Supplies & Materials Exp.	PHO-Bayanhan Grant	Agency to Agency		-	-	7/12/21	7/15/21	Gen.Fund	209,315.00	209,315.00		
5-02-03-990	Other Supplies & Materials Exp.	PGO-HRMO-Support to HRMPSB	Agency to Agency		-	-	7/12/21	7/15/21	Gen.Fund	13,900.00	13,900.00		
5-02-03-990	Other Supplies & Materials Exp.	NCIP	Agency to Agency		-	-	7/12/21	7/15/21	LGDF-Gen.Fund	25,009.00	25,009.00		

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5-02-03-990	Other Supplies & Materials Exp.	PPO	Small Value Procurement		7/16/21	7/22/21	7/27/21	LGDF- Gen. Fund	69,840.00	69,840.00		Purchase of T-Shirt
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Person's with Disability	Small Value Procurement		7/22/21	7/27/21	7/29/21	LGDF- Gen. Fund	15,000.00	15,000.00		Purchase of T-Shirt with Collar
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement		7/22/21	7/27/21	7/29/21	LGDF- Gen. Fund	12,500.00	12,500.00		Purchase of T-Shirt with Collar
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Program Establishment & Operation of Fishyalan	Small Value Procurement		7/27/21	8/3/21	8/5/21	LGDF- Gen. Fund	234,100.00	234,100.00		Purchase of Construction supplies

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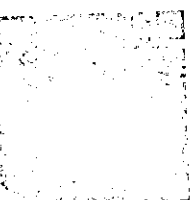
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5-02-03-990	Other Supplies & Materials Exp.	PHO-COVID Vaccination Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		-	7/29/21	8/3/21	8/5/21	LGDF-Gen.Fund	311,750.00	311,750.00		

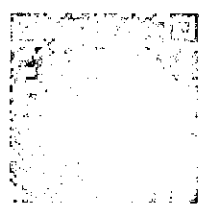
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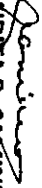
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5-02-99-050	Rent Expense	PHO-Preparedness & Response To COVID 19 (ER-194)	Lease of Real Property and Venue (53.10)	-	7/29/21	8/3/21	8/5/21	Trust Fund	1,080,000.00	1,080,000.00		


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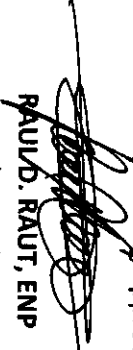
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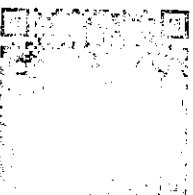
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5-02-99-030	Representation Expenses	PHO-LIPH-AOP Fixed Tranche	Lease of Real Property and Venue (53.10)	-	7/22/21	7/27/21	7/30/21	Trust Fund	193,500.00	193,500.00		
5-02-99-030	Representation Expenses	PHO-Support to Provl. Health Board	Lease of Real Property and Venue (53.10)	-	7/22/21	7/27/21	7/30/21	Gen. Fund	33,060.00	33,060.00		
5-02-99-030	Representation Expenses	OPAG-Agricultural Devt. Program-Rural Farming Families Devt. Program	Lease of Real Property and Venue (53.10)	-	7/29/21	8/3/21	8/5/21	LGDF-Gen. Fund	89,400.00	89,400.00		

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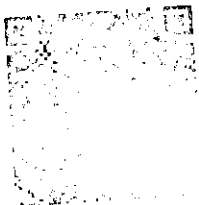
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5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	7/21/21	7/27/21	7/29/21	LGDF- Gen. Fund	22,500.00	22,500.00		
5-02-99-030	Representation Expenses	PSWDO-Program for the Protection of Children	Small Value Procurement	7/21/21	7/27/21	7/29/21	LGDF- Gen. Fund	12,000.00	12,000.00		
5-02-99-030	Representation Expenses	Vice Governor's Office	Small Value Procurement	7/26/21	7/29/21	8/3/21	Gen. Fund	96,000.00	96,000.00		

Prepared by & Certified Correct: *Bernandita R. Caminero*
 Reviewed by: *Norlanna M. Camaguin*
 Recommending Approval: *Raul D. Raut*
 Approved by: *Marc Douglas IV Ghan Cagas*

BERNANDITA R. CAMINERO, REA (LADO II) Secretariat Staff
NORLANNA M. CAMAGUIN, MPA (LTOO IV) Head, BAC Secretariat
RAUL D. RAUT, ENP (HRMO) BAC-Chairman
MARC DOUGLAS IV GHAN CAGAS Provincial Governor



SUPPLEMENTAL 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		C.O
5-02-05-020	TELEPHONE EXPENSE	PHO-Support to Provl. Health Board	Small Value Procurement	7/15/21	7/22/21	7/27/21	7/30/21	Gen. Fund	96,800.00	96,800.00		

Prepared by & Certified Correct:

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Recommending Approval:

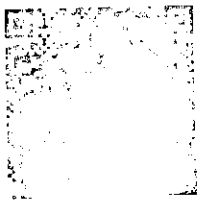
Approved by:

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

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Barangay Matti, Digos City, Davao del Sur

JULY

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-02-010	Training Expenses (Catering Services)	PGO-Support to Muslim Affairs Program	Lease of Real Property and Venue (53.10)	-	7/22/21	7/27/21	7/30/21	LGDF- Gen.Fund	45,000.00	45,000.00		

Prepared by & Certified Correct:

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SUPPLEMENTAL 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
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	PHO-Preparedness & Response to COVID-19 Pandemic (ER 1-94)	Competitive Bidding	8/5/21	8/6/21	8/24/21	8/26/21	8/30/21	Trust Fund	2,562,000.00	2,562,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

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Marc Douglas IV Chan Cagas
ATTY. HERBERT R. SORIANO
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

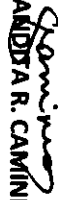
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PROVET-Provl. Goat (Meat Type) Enterprise Program	Small Value Procurement	8/2/21	8/5/21	8/10/21	8/12/21	LGDF-Gen.Fund	34,986.00	34,986.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-LIPH/AOP Grant Fixed Grant	Small Value Procurement	8/2/21	8/5/21	8/10/21	8/12/21	Trust Fund	53,600.00	53,600.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PPO	Small Value Procurement	8/2/21	8/5/21	8/10/21	8/12/21	LGDF-Gen.Fund	43,996.17	43,996.17		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Small Value Procurement	8/2/21	8/5/21	8/10/21	8/12/21	Gen.Fund	69,972.00	69,972.00		

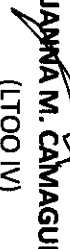
Prepared by & Certified Correct:

Reviewed by:

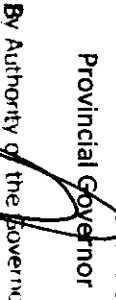
Recommending Approval:

Approved by:


BERNANDITA R. CAMINERO, REA
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Head, BAC Secretariat


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


MARC DOUGLAS IV GHAN CAGAS
Provincial Governor
By Authority of the Governor
CHARLES RYAN J. CARA BAT
Supervising Admin. Officer

SUPPLEMENTAL 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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction Division	Competitive Bidding	8/18/21	8/26/21	8/31/21	9/7/21	LGDF-20% Devt. Fund	334,700.00	334,700.00		

Prepared by & Certified Correct:

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

By Authority of the Governor,

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

SUPPLEMENTAL 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
1-07-07-010	Furniture & Fixtures	PPDO	Small Value Procurement	8/27/21	9/2/21	9/7/21	9/9/21	Gen. Fund	88,500.00		88,500.00	

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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Bernardita R. Caminero
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Provincial Governor

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Charles Ryan Cababat
CHARLES RYAN CABABAT
SUDIVISION ADMINISTRATIVE OFFICER

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-080	Grants & Donations	SP-Legis.-Razonable	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	8/10/21	8/12/21	8/16/21	Gen. Fund	718,200.00	718,200.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis.-Orpilla	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	8/19/21	8/24/21	8/26/21	LGDF- Gen. Fund	157,500.00	157,500.00		Purchase of Rice

Prepared by & Certified Correct:

Reviewed by:

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Charles Ryan V. Caba Bat
CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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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	
5-02-99-080	Grants & Donations	SP-Legis.-Gallardo	Small Value Procurement	8/12/21	8/17/21	8/19/21	LGDF-Gen. Fund	169,800.00	169,800.00		Purchase of Sublimation Shirts
5-02-99-080	Grants & Donations	SP-Legis.-Orpilla	Small Value Procurement	8/12/21	8/17/21	8/19/21	LGDF-Gen. Fund	23,000.00	23,000.00		Purchase of Multifunction printer
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	8/27/21	9/7/21	9/9/21	LGDF-Gen. Fund	100,000.00	100,000.00		Purchase of Water Dispenser


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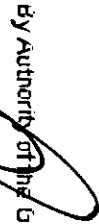
Recommending Approval:

Approved by:


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


NORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor,

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL 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	SP-Legis.-L. Cadungog	Agency to Agency to Agency	-	-	8/19/21	8/23/21	LGDF-Gen.Fund	49,500.00	49,500.00		
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Agency to Agency	-	-	8/19/21	8/23/21	LGDF-Gen.Fund	49,500.00	49,500.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norhanna M. Camaguin
NORHANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Fauid. Raut, ENP
FAUID. RAUT, ENP
(HRMO)
BAC-Chairman

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

Charles Ryan V. Cababat
CHARLES RYAN V. CABABAT
Authorized Administrative Officer

By Authority of the Governor.

SUPPLEMENTAL 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
1-07-05-030	Info.&Comm.Tech. Equipt.	PIO	Agency to Agency	-	-	8/24/21	8/26/21	Gen.Fund	80,000.00		80,000.00	
1-07-05-030	Info.&Comm.Tech. Equipt.	PBO	Agency to Agency	-	-	8/24/21	8/26/21	Gen.Fund	140,000.00		140,000.00	
1-07-05-030	Info.&Comm.Tech. Equipt.	SP-Legislation	Agency to Agency	-	-	8/24/21	8/26/21	Gen.Fund	1,480,000.00		1,480,000.00	

Prepared by & Certified Correct:

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MARC DOUGLAS IV CHAN CAGAS
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Herbert R. Gonzalez
ATTY. HERBERT R. GONZALEZ
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-Bayanhan Grant to Provinces	Sec.53.2 Negotiated Procurement- EMERGENCY Cases		8/31/21	9/2/21	9/7/21	Gen.Fund	233,920.00	233,920.00	

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Provincial Governor

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CHARLES RYAN V. CABABA
Supervising Admin. Officer

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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
5-02-03-080	MEDICAL/DENTAL /LABORATORY SUPPLIES	PHO-PDRRMO Preparedness, Mitigation & Response	Competitive Bidding	8/26/21	8/30/21	9/21/21	9/23/21	9/27/21	Gen. Fund	2,336,800.00	2,336,800.00		

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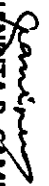
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
1-07-05-110	Medical Equipment	PHO-COVID 19 Vaccination Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	8/17/21	8/19/21	20% Devt.Fund	1,661,200.00	1,661,200.00	Purchase of Storage Refrigerator, Biomedical Freezer, Ultra Low Freezer, & Aircondition units
1-07-05-110	Medical Equipment	PHO-Bayanhan Grant to Provinces	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	8/31/21	9/2/21	Gen.Fund	550,000.00	550,000.00	Purchase of Biomedical Refrigerator


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		C.O
1-07-05-020	Office Equipment	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	8/3/21	8/10/21	8/12/21	85/16/21	LGDF- Gen.Fund	87,000.00		87,000.00	Purchase of Television (smart) and portable speaker
1-07-05-020	Office Equipment	PHO-Environmental & Occupational Health Program	Small Value Procurement	8/3/21	8/10/21	8/12/21	85/16/21	LGDF- Gen.Fund	200,000.00		200,000.00	Purchase of Inverter Air-Condition
1-07-05-020	Office Equipment	OPAG-Agri-Tourism & Industrialization Devt.Program: Cocoa Liquor & Specialty Coffee	Small Value Procurement	8/3/21	8/10/21	8/12/21	85/16/21	LGDF- Gen.Fund	67,000.00		67,000.00	Purchase of Inverter Air-Condition

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Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

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CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

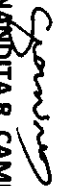
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
1-07-05-020	Office Equipment	PACCO	Competitive Bidding	8/27/21	9/2/21	9/7/21	9/9/21	Gen.Fund	300,000.00		300,000.00	Purchase of Airconditioning Units


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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

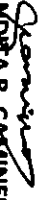
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PGO-Support to Davao del Sur Parole & Probation Office	Agency to Agency	-	-	8/5/21	8/10/21	Gen.Fund	45,000.00	45,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-ACIAR	Agency to Agency	-	-	8/5/21	8/10/21	Trust Fund	95,724.57	95,724.57		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Federation of Senior Citizen	Agency to Agency	-	-	8/19/21	8/24/21	LGDF-Gen.Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program : A Niche of Promoting High Value Crops Opportunities Beyond Challenges	Agency to Agency	-	-	8/19/21	8/24/21	LGDF-Gen.Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies Exp.	PSWDO-Support to Women's Welfare Program	Agency to Agency	-	-	8/19/21	8/24/21	LGDF-Gen.Fund	4,965.00	4,965.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


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


NORANNINA 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

ATTY. HERBERT R. BONZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL 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
1-07-05-990	Other Machinery & Equipt.	PGO-Support to Maintenance of DDSSCBC	Competitive Bidding	8/13/21	8/24/21	8/26/21	8/30/21	Gen.Fund	1,500,000.00	1,500,000.00	Purchase of Transformer

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

Sherwin
BERNARDITA R. CAMINERO, REA
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Raul D. Raut
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR
Marc Douglas IV Chan Cagas
ATTY. HERBERT R. DONZALE
PROVINCIAL ADMINISTRATOR

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

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

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

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BERNARDITA R. CAMINERO, REA
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NORJANNA M. CANAGUIN, MPA
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Head, BAC Secretariat

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

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Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
HERBERT R. BONZALES
Provincial Administrator

SUPPLEMENTAL 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
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Youth Program	Small Value Procurement	8/10/21	8/17/21	8/19/21	8/23/21	LGDF-Gen. Fund	18,800.00	18,800.00		Purchase of T-Shirt
5-02-03-990	Other Supplies & Materials Exp.	PPDO-ITDP	Small Value Procurement	8/14/21	8/19/21	8/24/21	8/26/21	LGDF-Gen. Fund	58,800.00	58,800.00		Purchase of Acrylic table top barrier
5-02-03-990	Other Supplies & Materials Exp.	PPDO-DPIP	Small Value Procurement	8/14/21	8/19/21	8/24/21	8/26/21	LGDF-Gen. Fund	25,200.00	25,200.00		Purchase of Acrylic table top barrier
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Devt. Program	Small Value Procurement	8/20/21	8/26/21	8/31/21	9/2/21	LGDF-Gen. Fund	19,988.00	19,988.00		Purchase of Office Table
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Internal Armed-Conflict Program-ELCAC	Small Value Procurement	8/23/21	8/26/21	8/31/21	9/2/21	LGDF-Gen. Fund	26,700.00	26,700.00		Purchase of tarpaulin & T-shirts

Prepared by & Certified Correct: _____

Reviewed by: _____

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Bernadita R. Caminero
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Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
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Herbert R. Gonzales
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PHO-COVID Vaccination Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	8/19/21	8/24/21	8/26/21	20% Devt. Fund	80,000.00	80,000.00		


Prepared by & Certified Correct:


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Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector	Competitive Bidding	8/28/21	9/7/21	9/9/21	9/14/21	LGDF- Gen.Fund	499,980.00	499,980.00		

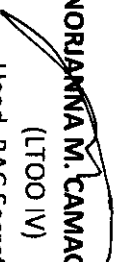
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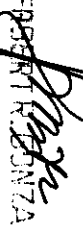
Recommending Approval:

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BERNANDITA R. CAMINERO, REA
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Secretariat Staff


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RAULD. RAUT, ENP
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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	
5-02-99-050	Rent Expense	PHO-Preparedness & Response To COVID 19 (ER-194)	Lease of Real Property and Venue (53.10)	-	9/2/21	9/7/21	9/9/21	Trust Fund	1,656,000.00	1,656,000.00	

Prepared by & Certified Correct:

Reviewed by:

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Bernardita R. Caminero
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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
5-02-99-030	Representation Expenses	PPO	Lease of Real Property and Venue (53.10)	-	8/19/21	8/24/21	8/26/21	LGDF- Gen. Fund	82,500.00	82,500.00		
5-02-99-030	Representation Expenses	NCIP-Support to Indigenous Peoples	Lease of Real Property and Venue (53.10)	-	8/19/21	8/24/21	8/26/21	LGDF- Gen. Fund	87,750.00	87,750.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation Senior Citizen	Lease of Real Property and Venue (53.10)		8/23/21	8/26/21	8/31/21	LGDF- Gen. Fund	23,750.00	23,750.00		


Prepared by & Certified Correct:

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Recommending Approval:


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BERNADITA R. CAMINERO, REA
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

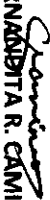
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-05-020	TELEPHONE EXPENSE	PGO-Tourism Devt. & Promotion Program	Small Value Procurement	8/2/21	8/5/21	8/10/21	LGDF- Gen.Fund	25,000.00	25,000.00		
5-02-05-020	TELEPHONE EXPENSE	PACCO	Small Value Procurement	8/2/21	8/5/21	8/10/21	Gen.Fund	23,800.00	23,800.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Criminality Program	Small Value Procurement	8/17/21	8/24/21	8/26/21	LGDF- Gen.Fund	24,800.00	24,800.00		


Prepared by & Certified Correct:

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Recommending Approval:

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


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BAC-Chairman

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

SUPPLEMENTAL 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 (Purchase of Catering)	PSWDO-Program for the Protection of Children	Lease of Real Property and Venue (53.10)	-	8/19/21	8/24/21	8/26/21	LGDF- Gen.Fund	33,750.00	33,750.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

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Bernando
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Head, BAC Secretariat

Raul D. Radot
RAUL D. RADOT, ENP
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BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor
Charles Ryan V. Caba Bat
CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

AUGUST

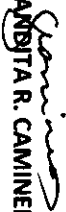
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-02-010	Training Expenses (Purchase of Janitorial supplies)	PSWDO-ELCAC	Small Value Procurement	8/17/21	8/19/21	8/24/21	LGDF- Gen.Fund	48,378.00	48,378.00		
5-02-02-010	Training Expenses (Purchase of Groceries)	PSWDO-ELCAC	Small Value Procurement	8/17/21	8/19/21	8/24/21	LGDF- Gen.Fund	53,914.00	53,914.00		
5-02-02-010	Training Expenses (Purchase of Vegetables)	PSWDO-ELCAC	Small Value Procurement	8/17/21	8/19/21	8/24/21	LGDF- Gen.Fund	39,060.00	39,060.00		
5-02-02-010	Training Expenses (Purchase of Pork)	PSWDO-ELCAC	Small Value Procurement	8/17/21	8/19/21	8/24/21	LGDF- Gen.Fund	21,000.00	21,000.00		
5-02-02-010	Training Expenses (Purchase of Dressed Chicken)	PSWDO-ELCAC	Small Value Procurement	8/17/21	8/19/21	8/24/21	LGDF- Gen.Fund	13,300.00	13,300.00		
5-02-02-010	Training Expenses (Purchase of Fish)	PSWDO-ELCAC	Small Value Procurement	8/17/21	8/19/21	8/24/21	LGDF- Gen.Fund	28,000.00	28,000.00		


Prepared by & Certified Correct:

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BERNANDITA R. CAMINERO, REA
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BAC-Chairman

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


HERBER R. GONZALES
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-020	Printing & Publication Expense	PHO-National Immunization Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	8/26/21	8/31/21	9/2/21	20% Devt.fund	16,300.00	16,300.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
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Norjanna M. Camaguin
NORJANNA 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
Marc Douglas IV Chan Cagas
ATTY. HERBERT BONZALES
PROVINCIAL ADMINISTRATOR


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021


Province of Davao del Sur
Barangay Mati, 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	199,875.00	199,875.00		

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


BERNANDITA R. CAMINERO, REA
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Secretariat Staff


NORIANA M. CAMAGUIN, MPA
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RAUL D. RAUT, ENP
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Provincial Board


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

SUPPLEMENTAL 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	PGO-Tourism Devt. And Promotion Program	Small Value Procurement	9/3/21	9/7/21	9/9/21	9/14/21	LGDF-Gen. Fund	130,405.00	130,405.00		

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

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

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

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

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

SUPPLEMENTAL 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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Tourism Devt. And Promotion Program	Small Value Procurement	9/3/21	9/7/21	9/9/21	9/14/21	LGDF-Gen.Fund	130,405.00	130,405.00		

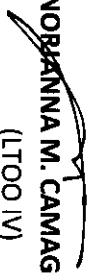
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Barangay Matti, Digos City, Davao del Sur
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-050	FOOD SUPPLIES EXPENSE (Purchase of Catering)	PHO-Preparedness & Response to COVID-19 Pandemic (ER 1-94)	Competitive Bidding	9/16/21	9/20/21	9/28/21	10/5/21	10/7/21	Trust Fund	2,478,000.00	2,478,000.00		

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

Bernadita R. Caminero
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Norhanna M. Camaguin
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Provincial Governor
BY AUTHORITY OF THE GOVERNOR.
Atty. Herbert R. Donzales
ATTY. HERBERT R. DONZALES:
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL 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	PGO-Executive-Anti-Criminality Program	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	LGDF-Gen.Fund	99,960.00	99,960.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive-Peace & Order Program-(ELCAC)	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	LGDF-Gen.Fund	374,990.00	374,990.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PGO-Executive-Peace & Order Program-Support on the Peace Forces	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	LGDF-Gen.Fund	99,960.00	99,960.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Support to Operation and Maintenance of Patrol Boats	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	LGDF-Gen.Fund	89,900.00	89,900.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

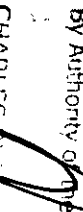
Approved by:


BERNARDITA 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 Y. CABA BAT
Supervising Administrative Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Mati, 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	PGO-Support to Muslim Communities	Agency to Agency	-	-	9/7/21	9/9/21	LGDF-Gen.Fund	172,770.00	172,770.00		
5-02-99-080	Grants & Donations	SP-Legis.-Bucol	Agency to Agency	-	-	9/14/21	9/16/21	LGDF-Gen.Fund	52,000.00	52,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Llanos	Agency to Agency	-	-	9/14/21	9/16/21	LGDF-Gen.Fund	72,500.00	72,500.00		
5-02-99-080	Grants & Donations	Vice Governor's Office	Agency to Agency	-	-	9/14/21	9/16/21	Gen.Fund	50,000.00	50,000.00		
5-02-99-080	Grants & Donations	SP-Legis.-Rivera	Agency to Agency	-	-	9/21/21	9/23/21	LGDF-Gen.Fund	50,000.00	50,000.00		

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
(LAOO 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

Charles Mark V. Caba Bat
CHARLES MARK V. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-99-080	Grants & Donations	SP-Legis.-Gabutero	Small Value Procurement	9/2/21	9/7/21	9/9/21	LGDF-Gen.Fund	78,200.00	78,200.00		Purchase of All in one printer & Brush cutter
5-02-99-080	Grants & Donations	SP-Legis.-V. Cadungog	Small Value Procurement	9/10/21	9/14/21	9/16/21	LGDF-Gen.Fund	70,000.00	70,000.00		Purchase of V-Neck T-Shirt & Foldable Table
5-02-99-080	Grants & Donations	SP-Legis.-L. Cadungog	Small Value Procurement	9/10/21	9/14/21	9/16/21	LGDF-Gen.Fund	70,000.00	70,000.00		Purchase of Round-Neck T-Shirt & Foldable Table
5-02-99-080	Grants & Donations	SP-Legis.-M. Bello	Small Value Procurement	9/10/21	9/14/21	9/16/21	LGDF-Gen.Fund	287,745.00	287,745.00		Purchase of Vegetables seeds
5-02-99-080	Grants & Donations	SP-Legis.-Bucol	Small Value Procurement	9/15/21	9/21/21	9/23/21	LGDF-Gen.Fund	9,200.00	9,200.00		Purchase of Printer
5-02-99-080	Grants & Donations	SP-Legis.-Llanos	Small Value Procurement	9/23/21	9/28/21	9/30/21	LGDF-Gen.Fund	64,900.00	64,900.00		Purchase of Polo Shirt Sublimation

Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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


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


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


MARC DOUGLAS M. CHAN CAGAS
Provincial Governor
By Authority of the Governor


CHAPTER EXECUTIVE
Supervisor, CABABAT
Supervisor, Chairman, Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
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SEPTEMBER


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE
5-02-99-080	Grants & Donations	Vice Governor's Office	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	9/28/21	9/30/21	10/4/21	LGDF- Gen. Fund	104,250.00	104,250.00	Purchase of Rice & Groceries
5-02-99-080	Grants & Donations	SP-Legis.-Malaza	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	9/28/21	9/30/21	10/4/21	LGDF- Gen. Fund	198,000.00	198,000.00	Purchase of Rice & Groceries


Prepared by & Certified Correct:


Reviewed by:

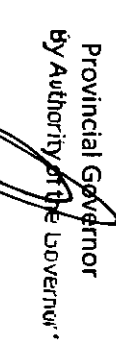
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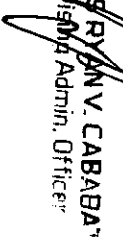
Approved by:


BERNANDITA 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 RYAN V. CABABA*
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

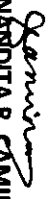
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (Php)		Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing		Total
1-07-05-030	Info. & Comm. Tech. Equipmt.	SP-Secretariat	Agency to Agency	-	-	Gen. Fund	49,200.00		49,200.00	
1-07-05-030	Info. & Comm. Tech. Equipmt.	PEO-Planning & Programming Div.	Agency to Agency	-	-	Gen. Fund	500,000.00		500,000.00	


Prepared by & Certified Correct:


Reviewed by:

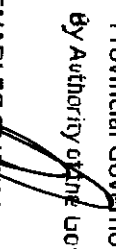
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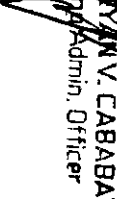
Approved by:


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


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


RAUL D. RAUT, ENP
(HRMO)
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CHARLES BRYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL 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	PENRO-PDRRMF/MRDP	Small Value Procurement	9/2/21	9/7/21	9/9/21	9/13/21	Gen.Fund	45,000.00	45,000.00	Purchase of Multifunction printer

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

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

[Signature]
NORLIANTA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

[Signature]
RAULO D. RAUT, ENP
(HRMO)
BAC-Chairman

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

[Signature]
CHARLES RYAN L. CABA BAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

SEPTEMBER

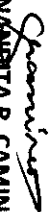
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-990	Other Machinery & Equipt.	PPDO	Competitive Bidding	9/9/21	9/13/21	9/23/21	9/28/21	10/5/21	LGDF 20% Devt. Fund	6,500,000.00		6,500,000.00	
1-07-05-990	Other Machinery & Equipt.	PHO-Preparedness & Response to COVID-19 Pandemic (ER 1-94)	Competitive Bidding	-	9/13/21	9/21/21	9/28/21	10/5/21	Trust Fund	1,064,000.00		1,064,000.00	

Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

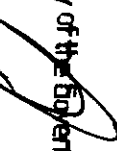
Approved by:


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


NORLANNA 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 CABABA
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PGO-Support to RTC Branch 18	Agency to Agency	-	-	9/9/21	9/14/21	Gen.Fund	59,820.00	59,820.00		
5-02-03-010	Office Supplies Exp.	PENRO- PDRRMF/ICRDMP	Agency to Agency	-	-	9/14/21	9/16/21	Gen.Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Exp.	PENRO- PDRRMF/WPDP	Agency to Agency	-	-	9/14/21	9/16/21	Gen.Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies Exp.	PGO-Tourism Devt. & Promotion Program	Agency to Agency	-	-	9/14/21	9/16/21	LGDF- Gen.Fund	34,070.00	34,070.00		


Prepared by & Certified Correct:

Reviewed by:

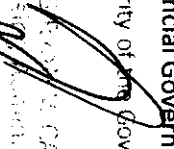
Recommending Approval:

Approved by:


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


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


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

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

CHARLES SORIANO CABA BAT
Supervising Provincial Officer

SUPPLEMENTAL 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.	PHO-COVID Vaccination Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	9/7/21	9/9/21	9/13/21	20% Devt. Fund	21,046.00	21,046.00	

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

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

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

Fauy D. Raot
FAUY D. RAOT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:
Charles Ryan V. Cababat
CHARLES RYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL 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-Anti-Criminality Program	Small Value Procurement	9/2/21	9/7/21	9/9/21	LGDF-Gen.Fund	49,165.00	49,165.00		Purchase of Groceries
5-02-03-990	Other Supplies & Materials Exp.	PGO-Provl. Sports Devt. Program	Small Value Procurement	9/16/21	9/21/21	9/23/21	LGDF-Gen.Fund	92,018.00	92,018.00		Purchase of Pool maintenance supplies
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Day Care Service Program	Small Value Procurement	9/23/21	9/28/21	9/30/21	LGDF-Gen.Fund	193,940.00	193,940.00		Purchase of Vacuum Flask Tumbler with print & Rubber puzzle Mat
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Women's Welfare Program	Small Value Procurement	9/23/21	9/28/21	9/30/21	LGDF-Gen.Fund	15,000.00	15,000.00		Purchase of T-Shirt with collar


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
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BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
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CHARLES RYAN V. CABABAT
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SEPTEMBER

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5-02-03-990	Other Supplies & Materials Exp.	PENRO- Environmental Mgt. Devt. Program	Competitive Bidding	9/13/21	9/23/21	9/28/21	9/30/21	LGDF- Gen.Fund	579,960.00	579,960.00		Purchase of Construction supplies
5-02-03-990	Other Supplies & Materials Exp.	PGO-Tourism Devt. & Promotion Program	Competitive Bidding	9/21/21	9/28/21	9/30/21	10/1/21	LGDF- Gen.Fund	104,450.00	104,450.00		Purchase of Construction supplies

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

Norrianna M. Camaguin
NORRIANNA M. CAMAGUIN, MPA
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5-02-99-050	Rent Expense	PHO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases		9/14/21	9/16/21	9/20/21	Gen.Fund	1,125,000.00	1,125,000.00		

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

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

Norhanna M. Camaguin
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MARC DOUGLAS IV CHAN CAGAS
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PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021


Province of Davao del Sur
Barangay Mati, 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	
5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	9/1/21	9/7/21	9/9/21	LGDF-Gen.Fund	64,500.00	64,500.00		
5-02-99-030	Representation Expenses	PPDO-PMES	Small Value Procurement	9/1/21	9/7/21	9/9/21	LGDF-Gen.Fund	48,300.00	48,300.00		
5-02-99-030	Representation Expenses	OPAG-Agri-Tourism & Industrial Prog. A Niche of Promoting High Value Crops Opportunities Beyond Challenges	Small Value Procurement	9/10/21	9/14/21	9/16/21	LGDF-Gen.Fund	24,000.00	24,000.00		


Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending/Approval: _____

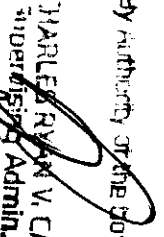
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Provincial Governor

By Authority of the Governor:

CHARLES RYAN V. CABABAT
Superior Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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5-02-99-030	Representation Expenses	PHO-LIPH-AOP Fixed Tranche	Lease of Real Property and Venue (53.10)	-	9/7/21	9/9/21	9/13/21	Trust Fund	240,750.00	240,750.00		
5-02-99-030	Representation Expenses	NCIP-Support to Indigenous Peoples	Lease of Real Property and Venue (53.10)	-	9/7/21	9/9/21	9/13/21	LGDF-Gen.Fund	202,500.00	202,500.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Foster Parent Program	Lease of Real Property and Venue (53.10)	-	9/14/21	9/16/21	9/20/21	LGDF-Gen.Fund	54,000.00	54,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending/Approving:

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Bernardita R. Caminero
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(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Charles Ryan V. Cababai
CHARLES RYAN V. CABABAI
Under-Secretary/Admin. Officer

By Authority of the Governor:

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

SEPTEMBER

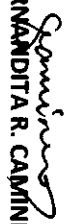
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-13-050-	R/M- Office Equipment	COA-PAO/PSAO	Small Value Procurement	-	9/7/21	9/9/21	9/14/21	Gen.Fund	15,000.00	15,000.00	

Prepared by & Certified Correct:

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


RAUL D. RAUT, ENP
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 BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:


CHARLE RYAN V. CABABAT
 Superintendent Agrim. Officer

SUPPLEMENTAL 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
5-02-03-060	Welfare Goods	PDRRMO	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	9/9/21	9/14/21	9/16/21	20% Devt. Fund	1,348,750.00	1,348,750.00		
5-02-03-060	Welfare Goods	PDRRMO-Quick Response	Negotiated Procurement-EMERGENCY Cases	-	9/23/21	9/28/21	9/30/21	Gen. Fund	9,000,000.00	9,000,000.00		


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

SEPTEMBER

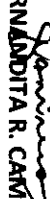
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PSWDO-Peace and Order-Comprehensive Assistance Program to Indigent & Other Marginalized Sectors	Competitive Bidding	9/10/21	9/21/21	9/23/21	9/27/21	LGDF- Gen. Fund	2,000,000.00	2,000,000.00		Purchase of Rice & groceries

Prepared by & Certified Correct:

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Provincial Governor
4th AUTHORITY OF THE GOVERNOR:

ATY. HERBERT R. SONZALE
PROVINCIAL ADMINISTRATOR

SUPPLEMENTAL 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
5-02-03-040	Animal & Zoological Supplies	PROVET-Provl. Goat Economic Enterprise Program	Competitive Bidding	9/28/21	10/5/21	10/7/21	10/11/21	LGDF-Gen.Fund	79,580.00	79,580.00		

Prepared by & Certified Correct:

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Semin
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Charles Eymann Cababat
CHARLES EYMAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2020

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

SEPTEMBER

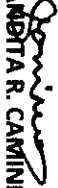
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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total		MOOE	C.O
5-02-03-040	Animal & Zoological Supplies	PROVET-Veterinary Public Health & Regulatory Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	-	9/23/20	9/25/20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


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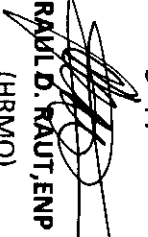
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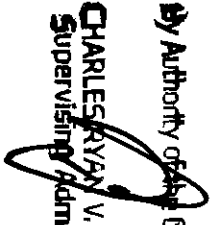
Approved by:


BERNANDITA R. CAMINERO, REA
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NORLANNA M. CAMAGUIN, MPA
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Provincial Governor

By Authority of the Governor:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

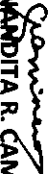
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-100	Agriculture & Marine Supplies	PENRO-PDRRMF-MRDP	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	Gen. Fund	5,000.00	5,000.00		


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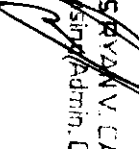
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Barangay Matti, Digos City, Davao del Sur

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-070	Communication Equipment	PGO-Support to Bureau of Fire Protection (Peace & Order Program)	Small Value Procurement	10/12/21	10/19/21	10/21/21	10/25/21	LGDF- Gen. Fund	50,000.00		50,000.00	

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Province of Davao del Sur
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OCTOBER

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PENRO-PDRRMF/MRDP	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	Gen. Fund	38,913.00	38,913.00		
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PACCO	Small Value Procurement	10/12/21	10/19/21	10/21/21	10/22/21	Gen. Fund	32,901.00	32,901.00		

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SUPPLEMENTAL 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
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	10/2/21	10/7/21	10/12/21	10/14/21	LGDF- Gen. Fund	150,291.00	150,291.00		Purchase of Construction materials and paints
		1. Pedro S. Garcia E/S, Brgy. Punta Biao, Cogon, Digos City										
		2. Isaac Abalayvan E/S, San Jose, Digos City										
		3. Office of the Tribal Council, Brgy. Bonifacio, Kiblawan, D/Sur										
		4. Remedios N. Sapiala E/S, Matti, Digos City										
		5. Sitio Simon, Brgy. San Isidro, Magsaysay, Davao del Sur										
		6. Purok Mangga, Tubor, Goma, Digos City										
		7. Alpha (Archers) Company, 73rd, IB, 10ID, PA, Sitio Cogon, Brgy. Tuban, Sta. Cruz, D/Sur										
		8. Damñas E/S, Brgy. Goma, Digos City										
		9. Ramon Magsaysay E/S, Digos City										
		10. Aplaya E/S, Aplaya, Digos City										
		11. Sitio Tunday, Sta. Cruz, Davao Del Sur										

Prepared by & Certified Correct:


Reviewed by:

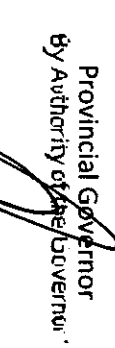
Recommending Approval:

Approved by:


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
by Authority of the Governor
CHARLES RYAN V. CABABAT
Supervisor/Admin. 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
5-02-99-080	Grants & Donations	Vice Governor's Office	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	10/14/21	10/19/21	10/21/21	LGDF-Gen.Fund	699,200.00	699,200.00		Purchase of Rice & Groceries

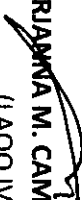
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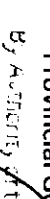
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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing		Total
1-07-05-030	Info.&Comm.Tech. Equipt.	OPAG	Agency to Agency	-	-	Gen.Fund	105,000.00		105,000.00	
1-07-05-030	Info.&Comm.Tech. Equipt.	PACCO	Agency to Agency	-	-	Gen.Fund	275,000.00		275,000.00	

Prepared by & Certified Correct:

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BAC-Chairman

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By Authority of the Governor
Charles Ryan V. Cababat
CHARLES RYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PGO-SEF-Support to PSB Secretariat	Agency to Agency	-	-	10/7/21	10/12/21	SEF	100,000.00	100,000.00		
5-02-03-010	Office Supplies Exp.	PGO-SEF	Agency to Agency	-	-	10/7/21	10/12/21	SEF	40,000.00	40,000.00		
		1. Rurapan E/S, Rurapan, Digos City - 12,000.00										
		2. Lungag E/S, Lungag, Digos City - 12,000.00										
		3. Mailhao E/S, Padada, Davao del Sur - 16,000.00										
5-02-03-010	Office Supplies Exp.	OPAG-Fishery Devt. Program	Agency to Agency	-	-	10/14/21	10/16/21	LGDF- Gen.Fund	149,905.00	149,905.00		
5-02-03-010	Office Supplies Exp.	OPAG-Gulayan sa Probinsya Project	Agency to Agency	-	-	10/14/21	10/16/21	LGDF- Gen.Fund	4,970.00	4,970.00		
5-02-03-010	Office Supplies Exp.	PAO-Bansalan-Peace & Order Program	Agency to Agency	-	-	10/14/21	10/16/21	LGDF- Gen.Fund	20,000.00	20,000.00		

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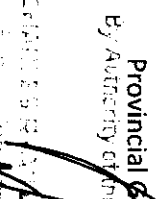
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Secretary and Finance Officer

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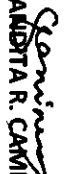
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		MOOE	C.O
5-02-03-010	Office Supplies Exp.	PHO-Malasaakit Center	Agency to Agency	-	-	10/14/21	10/15/21	Gen.Fund	216,761.00	216,761.00		
5-02-03-010	Office Supplies Exp.	PACCO	Agency to Agency	-	-	10/14/21	10/15/21	Gen.Fund	167,778.75	167,778.75		
5-02-03-010	Office Supplies Exp.	PSWDO-Internal Armed-Conflict Program-ELCAC	Agency to Agency	-	-	10/14/21	10/15/21	Gen.Fund LGDF-	9,890.00	9,890.00		


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Provincial Governor
By Authority of the Province


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Supervising Admin. Officer

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Barangay Matti, Digos City, Davao del Sur
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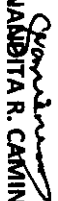
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				Ads/Post of IB/REI	Sub/Open of Bids		Notice of Award	Contract Signing	Total	
5-02-03-990	Other Supplies & Materials Exp.	PAO-Bansalan-Peace & Order Program	Agency to Agency	-	-	LGDF-Gen.Fund	72,000.00	72,000.00		


Prepared by & Certified Correct:


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OCTOBER

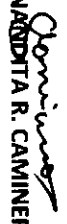
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Day Care Service Program	Small Value Procurement	10/6/21	10/12/21	10/14/21	LGDF-Gen.Fund	16,000.00	16,000.00		Purchase of Polo Shirt Customized
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Youth Program	Small Value Procurement	10/6/21	10/12/21	10/14/21	LGDF-Gen.Fund	42,250.00	42,250.00		Purchase of Tumbler Steel w/print
5-02-03-990	Other Supplies & Materials Exp.	PAO-Bansalan-Peace & Order Program	Small Value Procurement	10/6/21	10/12/21	10/14/21	LGDF-Gen.Fund	8,000.00	8,000.00		Purchase of Water dispenser
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Support to Organic Agriculture Program	Small Value Procurement	10/12/21	10/16/21	10/19/21	Trust Fund	11,000.00	11,000.00		Purchase of Mono-nylon
5-02-03-990	Other Supplies & Materials Exp.	PACCO	Small Value Procurement	10/12/21	10/16/21	10/19/21	Gen.Fund	103,500.00	103,500.00		Purchase of Voucher Crates
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Fishery Devt. Program	Small Value Procurement	10/12/21	10/16/21	10/19/21	LGDF-Gen.Fund	239,820.00	239,820.00		Purchase of Fishing Materials & Supplies


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

SUPPLEMENTAL 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	NCLIP-Support to Indigenous Peoples	Lease of Real Property and Venue (53.10)	-	10/5/21	10/7/21	10/8/21	LGDF-Gen.Fund	155,000.00	155,000.00		
5-02-99-030	Representation Expenses	PSWDO-Youth Program	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	LGDF-Gen.Fund	46,500.00	46,500.00		
5-02-99-030	Representation Expenses	PSWDO-7611	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	Gen.Fund	94,500.00	94,500.00		
5-02-99-030	Representation Expenses	PSWDO-Foster Parent 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-Filaria Elimination & Control Program	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	Trust Fund	36,000.00	36,000.00		

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
RAULD. RAUT, ENP
(HRMO)
BAC-Chairman

Marc Douglas P. Chan Cagas
MARC DOUGLAS P. CHAN CAGAS
Provincial Governor
By Authority of the Governor:

Charlene M. Cababat
CHARLENE M. CABABAT
Provincial Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
5-02-99-030	Representation Expenses	PEO-CMGP	Small Value Procurement	10/1/21	10/5/21	10/7/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PSWDO-Support to Federation of Senior Citizen	Small Value Procurement	10/1/21	10/5/21	10/7/21	LGDF-Gen.Fund	23,250.00	23,250.00		
5-02-99-030	Representation Expenses	PGO-Tourism Devt. & Promotions Program	Small Value Procurement	10/8/21	10/12/21	10/14/21	LGDF-Gen.Fund	38,500.00	38,500.00		
5-02-99-030	Representation Expenses	PSWDO-Youth Program	Small Value Procurement	10/8/21	10/12/21	10/14/21	LGDF-Gen.Fund	70,000.00	70,000.00		
5-02-99-030	Representation Expenses	PACCO	Small Value Procurement	10/12/21	10/19/21	10/21/21	Gen.Fund	47,500.00	47,500.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending/Approver: _____

Approved by: _____

Bernandita R. Caminero
BERNANDITA 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 V. Cababat
CHARLES RYAN V. CABABAT
Supervisor Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-13-040-1	R/M Building & Other Structures	PGO-SBAC	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	Gen. Fund	100,000.00	100,000.00		
5-02-13-040-1	R/M Building & Other Structures	PEO-Motorpool Div.	Small Value Procurement	10/12/21	10/19/21	10/21/21	10/25/21	Gen. Fund	79,310.00	79,310.00		

Prepared by & Certified Correct: **BERNARDITA R. CAMINERO, REA** (LAOO II) *Bernardita R. Caminero*
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Reviewed by: **NORJANNA M. CAMAGUIN, MPA** (LTOO IV) *Norjanne M. Camaguin*
 Head, BAC Secretariat

Recommending Approval: **RAUL S. RAULT, ENP** (HRMO) *Raul S. Rault*
 BAC-Chairman

Approved by: **MARC DOUGLAS IV CHAN CAGAS** Provincial Governor *Marc Douglas IV Chan Cagas*
 By Authority of the Governor
CHARLES R. P. V. CABABAT Supervising Provincial Officer *Charles R. P. V. Cababat*

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-13-050-11	R/M- Medical Equipment	PHO	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	Gen.Fund	50,000.00	50,000.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

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

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

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 Bryan V. Cababat
CHARLES RYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur

Barangay Matti, Digos City, Davao del Sur

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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	
S-02-13-060-01	R/M- Transportation Equipment	End-User PENRO-Integrated Coastal Resource Mgt. Project (Peace & Order)	Small Value Procurement	10/6/21	10/12/21	10/14/21	10/18/21	LGDF- Gen.Fund	40,000.00	40,000.00		


Prepared by & Certified Correct:


Reviewed by:

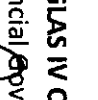
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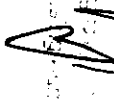
Approved by:


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


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


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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor


CRISPIN S. CABAGAT
 Supervisor, Office of the Provincial Engineer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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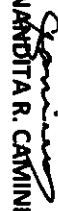
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses (Catering Services)	OPAG-Fishery Devt. Program	Small Value Procurement	10/2/21	10/7/21	10/12/21	10/14/21	LGDF-Gen.Fund	96,000.00	96,000.00		
5-02-02-010	Training Expenses (Catering Services)	OPAG-Agri-Tourism & Industrialization Devt. Program : A Niche of Promoting High Value Crops Opportunities Beyond Challenges	Small Value Procurement	10/7/21	10/12/21	10/14/21	10/15/21	LGDF-Gen.Fund	60,000.00	60,000.00		
5-02-02-010	Training Expenses (Kitchenwares, Fish & Groceries)	OPAG-Fishery Devt. Program	Small Value Procurement	10/12/21	10/19/21	10/21/21	10/25/21	LGDF-Gen.Fund	53,585.00	53,585.00		


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Reviewed by:

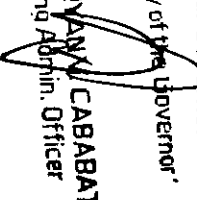
Recommending Approval:

Approved by:


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


NORPANNA 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 R. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-02-010	Training Expenses (Catering Services)	PSWDO-Support to PSCB	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	LGDF-Gen.Fund	11,250.00	11,250.00		
5-02-02-010	Training Expenses (Catering Services)	PGO-Support to Muslim Affairs Program	Lease of Real Property and Venue (53.10)	-	10/12/21	10/14/21	10/18/21	LGDF-Gen.Fund	56,250.00	56,250.00		


Prepared by & Certified Correct:


Reviewed by:


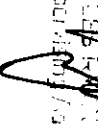
Recommending Approval:

Approved by:


BERNADINA 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 EDWIN CABABAT
Supervising Financial Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-060	Welfare Goods	PSWDO-Youth Program	Small Value Procurement	10/12/21	10/19/21	10/21/21	10/25/21	LGDF-Gen. Fund	142,944.00	142,944.00		Purchase of Groceries

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

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

Norhanna M. Camaguin
NORHANNA 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:
Charles Ryan V. Cababat
CHARLES RYAN V. CABABAT
Superintendent Admin. Officer

SUPPLEMENTAL 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
5-02-03-060	Welfare Goods	PSWDO-Youth Program	Competitive Bidding	10/12/21	10/19/21	10/21/21	10/25/21	Gen. Fund	250,000.00	250,000.00		Purchase of Rice
5-02-03-060	Welfare Goods	PSWDO-Day Care Service Program	Competitive Bidding	10/12/21	10/19/21	10/21/21	10/25/21	Gen. Fund	364,500.00	364,500.00		Purchase of Rice


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


(Official Seal)
 CHAN DOUGLAS IV
 Provincial Governor
 Davao del Sur


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

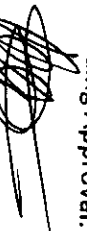
Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur

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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
5-02-03-020	Accountable Forms	PTO-Revenue Generation Program	Agency to Agency	-	10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	599,940.00	599,940.00		

Prepared by & Certified Correct:

YUKARI G. AKAHANE
AA VI
Secretariat Staff

Reviewed by:

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

Recommending Approval:

RAJLO 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/PORRM

SUPPLEMENTAL 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
5-02-03-100	Agriculture & Marine Supplies	PENRO-PDRRMF-Integrated Coastal Resources Management Development Program	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	30,000.00	30,000.00		purchase of Potted Nipa seedlings
5-02-03-100	Agriculture & Marine Supplies	OPAG-Gulayan sa Probinsya Project	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	64,750.00	64,750.00		Purchase of Tomato seeds

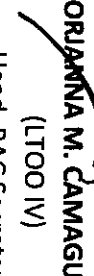
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

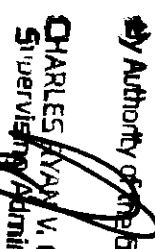
Approved by:


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


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



SUPPLEMENTAL 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
5-02-03-100	Agriculture & Marine Supplies	OPAG-Support to Brgy Development Program-ELCAC	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	Trust Fund	499,954.00	499,954.00		purchase of Grafted Durian Seedlings

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 NIVAN
PROV. COOPERATIVE OFFICER/PORRMU

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

OCTOBER 9.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-11-020	Auditing Services	COA-PSAO	Competitive Bidding		10/26/21	11/02/21	11/04/21	Gen. Fund	40,300.00	40,300.00		Purchase of Catering Services

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

RAULD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER TAN
PROV. L. COOPERATIVE OFFICER/PDRM.

SUPPLEMENTAL 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	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-03-070	Drugs & Medicines	PHO-PDRRMO Preparedness, Mitigation & Response	Competitive Bidding	-	10/20/21	10/26/21	11/04/21	11/05/21	Gen. Fund	558,253.00	558,253.00		Purchase of lot 1 Injectable/lot 2 Fluids/Lot 3 Regulated
5-02-03-070	Drugs & Medicines	PHO- Preventive Program for Communicable Diseases	Competitive Bidding	-	10/26/21	11/02/21	11/11/21	11/12/21	LGDF- Gen. Fund	430,446.50	430,446.50		Purchase of Acetylcystein

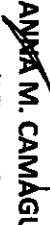
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

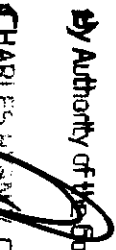
Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


RAJUD. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


By Authority of the Governor:

CHARLES HANAY, CABABAT
Supervising Admin. Officer


SUPPLEMENTAL 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	PEO-Construction Division	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	91,919.00	91,919.00		

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

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

Recommending Approval: 
RAWL B. 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/PDRRM

5-08 #445-6
 (PAP)

SUPPLEMENTAL 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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	OPAG-Gulayan sa Probinsiya Project	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	17,952.00	17,952.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


YUKARIG. AKAHANE
 AA VI
 Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

PROVINCIAL GOVERNOR:

CHRISTOPHER TAN
PROV. L. COOPERATIVE OFFICER/PDRRMIC

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PEO-Construction Division	Competitive Bidding	10/19/21	10/20/21	10/26/21	11/04/21	11/05/21	LGDF-Gen.Fund	2,844,010.00	2,844,010.00		


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 P. TAN
PROV. L. COOPERATIVE OFFICER/PDRRMU

5/10
2021

SUPPLEMENTAL 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
5-02-99-080	Grants & Donations	Vice Governor's Office	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	10/21/21	10/26/21	10/27/21	LGDF- Gen.Fund	287,350.00	287,350.00		Purchase of Rice
5-02-99-080	Grants & Donations	SP-Legis. B.Rivera	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	-	10/28/21	11/02/21	11/04/21	LGDF- Gen.Fund	444,935.00	444,935.00		Purchase of Rice


Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:


Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


CHRISTOPHER T. TAN
BY AUTHORITY OF THE GOVERNOR:
PROV. L. COOPERATIVE OFFICER/PDRRMIC

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SUPPLEMENTAL 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)		C.O	Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total			MOOE
5-02-99-080	Grants & Donations	SP- Legis. C. De Los Cientos	Agency to Agency	10/20/21	10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	105,750.00	105,750.00		Purchase of Monoblock Chair
5-02-99-080	Grants & Donations	Vice Governor's Office	Agency to Agency	10/20/21	10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	141,000.00	141,000.00		Purchase of Laptop Computer
5-02-99-080	Grants & Donations	Vice Governor's Office	Agency to Agency	10/20/21	10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	200,000.00	200,000.00		Purchase of Monoblock Chair
5-02-99-080	Grants & Donations	SP-B. Rivera	Agency to Agency	10/26/21	11/02/21	11/04/21	11/05/21	LGDF- Gen.Fund	232,000.00	232,000.00		Purchase of Desktop Computer w/ Printer, Table & Chair


Prepared by & Certified Correct: _____


Reviewed by: _____

Recommending Approval: _____

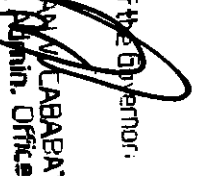
Approved by: _____


YUKARI G. AKAHANE
 AA VI
 Secretariat Staff


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


RAUL D. RAUT, ENP
 (HRMO)
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by Authority of the Governor:


CHARLES RYAN CABABAT
 Supervising Admin. Officer

SUPPLEMENTAL 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	
5-02-99-080	Grants & Donations	SP- Legis. M.Gallardo	Small Value Procurement	10/20/21	10/26/21	11/02/21	LGDF- Gen.Fund	208,000.00	208,000.00		Purchase of Airconditioning unit
5-02-99-080	Grants & Donations	SP- Legis. E.Llanos	Small Value Procurement	10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	66,000.00	66,000.00		purchase of Office wooden table & Chairs
5-02-99-080	Grants & Donations	Vice Governor's Office	Small Value Procurement	10/20/21	10/26/21	11/02/21	LGDF- Gen.Fund	700,000.00	700,000.00		Purchase of Customized Mugs Printing
5-02-99-080	Grants & Donations	PPDO-WRDP	Small Value Procurement	10/28/21	11/02/21	11/04/21	LGDF- Gen.Fund	119,003.55	119,003.55		Purchase of Construction Materials

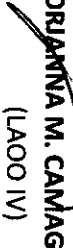
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

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Provincial Governor

by Authority of the Governor:


CHARLES RYAN V. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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


OCTOBER

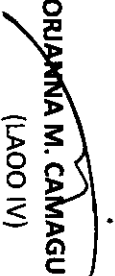
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		C.O	Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total		
5-02-99-080	Grants & Donations	SP- Legis. M.Orpilla	Small Value Procurement		10/26/21	11/02/21	11/04/21	19,800.00	19,800.00		Purchase of Customized Polo Shirt
5-02-99-080	Grants & Donations	SP- Legis. E.Llanos	Small Value Procurement		11/02/21	11/04/21	11/05/21	48,000.00	48,000.00		purchase of printer
5-02-99-080	Grants & Donations	SP- Legis. E.Llanos	Small Value Procurement		11/02/21	11/04/21	11/05/21	31,392.00	31,392.00		purchase of Laptop

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

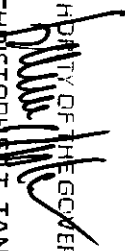
Approved by: _____


YUKARI G. AKAHANE
AA VI
Secretariat Staff


NORJANNA 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:

CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PORRM:

SUPPLEMENTAL 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	Pre-Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	C.O	
5-02-99-080	Grants & Donations	SP-Legis. M.Gallarido	Competitive Bidding		10/20/21	10/26/21	11/04/21	11/05/21	Gen. Fund	296,500.00	296,500.00		Purchase of Bookpaper
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		10/20/21	10/26/21	11/04/21	11/05/21	LGDF- Gen. Fund	498,000.00	498,000.00		Purchase of pump with Controller
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding		10/20/21	10/26/21	11/04/21	11/05/21	LGDF- Gen. Fund	1,500,300.00	1,500,300.00		Purchase of Water Pipes
5-02-99-080	Grants & Donations	PPDO-WRDP	Competitive Bidding	10/19/21	10/20/21	10/26/21	11/04/21	11/05/21	Gen. Fund	4,000,000.00	4,000,000.00		Purchase of Water Pipes
5-02-99-080	Grants & Donations	SP-Legis. V.Cadungog	Competitive Bidding		10/26/21	11/02/21	11/11/21	11/12/21	LGDF- Gen. Fund	20,000.00	20,000.00		Purchase of Book Paper
5-02-99-080	Grants & Donations	SP-Legis. L.Cadungog	Competitive Bidding		10/26/21	11/02/21	11/11/21	11/12/21	Gen. Fund	20,000.00	20,000.00		Purchase of Book Paper


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

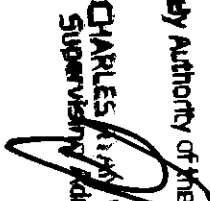
Approved by:


YUKARI S. AKAHANE
AA VI
Secretariat Staff


NORJANITA 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 V. CABABAI
Supervising Admn. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

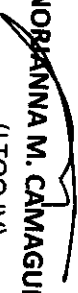
OCTOBER

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	
1-07-05-030	Info. & Comm. Tech. Equipmt.	PENRO	Agency to Agency		10/26/21	11/02/21	11/04/21	Gen. Fund	70,000.00		70,000.00		
1-07-05-030	Info. & Comm. Tech. Equipmt.	PTO	Agency to Agency		10/26/21	11/02/21	11/04/21	Gen. Fund	153,900.00		153,900.00		
1-07-05-030	Info. & Comm. Tech. Equipmt.	PGO-Support to Financial Mgt. & Procurement Program	Agency to Agency		11/02/21	11/04/21	11/05/21	Gen. Fund	300,000.00		300,000.00		


Prepared by & Certified Correct: 

YUKARI G. AKAHANE
AA VI
Secretariat Staff

Reviewed by:

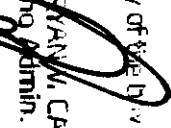

NORRANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Recommending Approval:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Division Office:

CHARLES FRANK M. CABABAT
Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids		Total	MOOE	
1-07-05-030	Info. & Comm. Tech. Equipt.	PACCO	Competitive Bidding	10/20/21	10/26/21	Gen. Fund	275,000.00	275,000.00	
1-07-05-030	Info. & Comm. Tech. Equipt.	PPO-7621	Competitive Bidding	10/20/21	10/26/21	Gen. Fund	179,900.00	179,900.00	

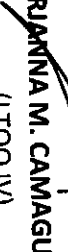
Prepared by & Certified Correct:


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Recommending Approval:

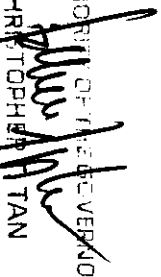
Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


NORJANNINA 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 TAN
PROV. L. COOPERATIVE OFFICER/PDRRMU

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PSWDO- Internal Armed Conflict Program-Ending Local Communist Armed Conflict(ELCAC)	Agency to Agency		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	9,890.00	9,890.00		
5-02-03-010	Office Supplies Exp.	PSWDO- Program for the Protection of Children	Agency to Agency		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	14,845.00	14,845.00		
5-02-03-010	Office Supplies Exp.	NCIP-Support to Indigenous Program	Agency to Agency		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	3,969.00	3,969.00		
5-02-03-010	Office Supplies Exp.	PPO-7919-16	Agency to Agency		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	10,939.00	10,939.00		
5-02-03-010	Office Supplies Exp.	PGO-Support to Muslim Communities	Agency to Agency		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	15,278.00	15,278.00		


Prepared by & Certified Correct:

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Recommending Approval:

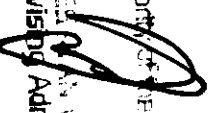
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MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


by Authority of the Governor
CHARLES M. CABABA
Supervisor, Admin. Office

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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5-02-03-990	Other Supplies & Materials Exp.	PSWDO- Program for the Protection of Children	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	10,000.00	10,000.00		purchase of Polo shirt

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE
AA VI
Secretariat Staff

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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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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	
5-02-03-010	Office Supplies Exp.	PPDO-Skills Enhancement for Local Partners(1919-48)	Competitive Bidding	10/20/21	10/26/21	11/04/21	LGDF- Gen.Fund	7,900.00	7,900.00		Items nt Available in PS,DBM
5-02-03-010	Office Supplies Exp.	PPDO- Water Resources Development Program (8919-16)	Competitive Bidding	10/20/21	10/26/21	11/04/21	LGDF- Gen.Fund	19,060.00	19,060.00		Items nt Available in PS,DBM
5-02-03-010	Office Supplies Exp.	PTO-Revenue Generation Program	Competitive Bidding	10/20/21	10/26/21	11/04/21	LGDF- Gen.Fund	80,469.00	80,469.00		Items nt Available in PS,DBM
5-02-03-010	Office Supplies Exp.	PENRO-PDRRMF-MRDP	Competitive Bidding	10/20/21	10/26/21	11/04/21	LGDF- Gen.Fund	49,650.00	49,650.00		Items nt Available in PS,DBM
5-02-03-010	Office Supplies Exp.	PTDPO-Investment & Promotion Program	Competitive Bidding	10/26/21	11/02/21	11/11/21	LGDF- Gen.Fund	659,579.27	659,579.27		Items nt Available in PS,DBM

Prepared by & Certified Correct:

Reviewed by:


Recommending Approval:

Approved by:


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AA VI
Secretariat Staff


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SUPPLEMENTAL 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	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	
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to PSCB	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	31,160.00	31,160.00		Purchase of Motor Sewing Machine
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to PSCB	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	15,852.00	15,852.00		Purchase of Tornado Mop
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to Foster Parent	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	49,400.00	49,400.00		Purchase of Flask Tumbler
5-02-03-990	Other Supplies & Materials Exp.	PROVET-Provincial Animal Health Program	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	7,700.00	7,700.00		purchase of disposable syringe
5-02-03-990	Other Supplies & Materials Exp.	PGO-Internal Armed Conflict Related Program	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	49,165.00	49,165.00		purchase of coffee

Prepared by & Certified Correct: _____ Reviewed by: _____

Recommending Approval: _____

Approved by: _____

YUKARI G. AKAHANE
AA VI
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

Authority of the Province
CHARLES RYAN M. CABABAI
Supervising Admin. Officer

5-26 # 4220
 #410-16

SUPPLEMENTAL 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	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
5-02-03-990	Other Supplies & Materials Exp.	PWO-BJMP	Small Value Procurement			10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	44,158.00	44,158.00		Purchase of 10 amps power supply
5-02-03-990	Other Supplies & Materials Exp.	PPO-7919-16	Small Value Procurement			10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	672.00	672.00		Purchase of Tarpaulin
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Gulayan sa Probinsya Project	Small Value Procurement			10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	12,000.00	12,000.00		Purchase of Acrylic Clay
5-02-03-990	Other Supplies & Materials Exp.	Office of the Provincial Prosecutor	Small Value Procurement			10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	28,800.00	28,800.00		Purchase of Customized tshirt
5-02-03-990	Other Supplies & Materials Exp.	OPAG-support to operation & Maintenance of patrol boats	Small Value Procurement			10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	39,800.00	39,800.00		Purchase of Detergent
5-02-03-990	Other Supplies & Materials Exp.	PHO-Maternal & Child Health Cluster Program	Small Value Procurement			11/02/21	11/04/21	11/05/21	LGDF-Gen.Fund	8,750.00	8,750.00		Purchase of Powder Soap

Prepared by & Certified Correct: _____

Reviewed by: _____

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YUKARI G. AKAHANE
 AA VI
 Secretariat Staff

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

RAULD. RAUT, ENP
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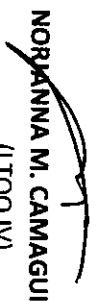
By Authority of the Governor:
CHARLES RYAN M. CABABAI
 Supervising Admin. Officer

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-tourism & Industrialization development program	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen.Fund	52,590.00	52,590.00		Purchase of Clay bricks
5-02-03-990	Other Supplies & Materials Exp.	PGO-Discretionary fund	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen.Fund	199,232.00	199,232.00		Purchase of Flat latex
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Investment and Promotion Program	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen.Fund	674,500.00	674,500.00		Purchase of 1 Person work station
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Support to PSCB	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen.Fund	52,500.00	52,500.00		Purchase of Collar & Cuff
5-02-03-990	Other Supplies & Materials Exp.	OPAG-Agri-Tourism & Industrialization Development Program	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	117,000.00	117,000.00		Purchase of Executive Swivel Chair


Prepared by & Certified Correct: 

Reviewed by: 

Approved by: 

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

MARC DOUGLAS IV CHAN CAGAS
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 BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 OPERATIVE OFFICER/PDRM

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

PROV. COOPERATIVE OFFICER/PDRM

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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.	PPO-7621	Agency to Agency		10/20/21	10/26/21	10/27/21	Gen.Fund	5,486.84	5,486.84		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-PSCB	Agency to Agency		10/20/21	10/26/21	10/27/21	LGDF-Gen.Fund	9,304.00	9,304.00		
5-02-03-990	Other Supplies & Materials Exp.	PTDPO-Investment and Promotion Program	Agency to Agency	10/20/21	10/26/21	11/2/21	11/4/21	LGDF-Gen.Fund	191,972.19	191,972.19		

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
CHRISTOPHER TIAN
PROV. L. COOPERATIVE OFFICER/PDRMO

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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-IACP-ELCAC	Competitive Bidding		10/20/21	10/26/21	11/04/21	11/05/21	Gen.Fund	128,750.00	128,750.00		
5-02-03-990	Other Supplies & Materials Exp.	PPDO-WRDP	Competitive Bidding		10/20/21	10/26/21	11/04/21	11/05/21	LGDF-Gen.Fund	54,700.00	54,700.00		
5-02-03-990	Other Supplies & Materials Exp.	PSWDO-Daycare Service Program	Competitive Bidding		10/20/21	10/26/21	11/04/21	11/05/21	Gen.Fund	46,934.00	46,934.00		
5-02-03-990	Other Supplies & Materials Exp.	PDRRMO-Special Event 1999	Competitive Bidding	10/19/21	10/26/21	10/28/21	11/04/21	11/09/21	Gen.Fund	3,000,000.00	3,000,000.00		

Prepared by & Certified Correct: _____ Reviewed by: _____

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Approved by: _____

YUKARI G. AKAHANE
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Head, BAC Secretariat

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BAC-Chairman

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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 (Pnp)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	PTDPO-Tourism Development and Promotion Program (8912)	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	45,900.00	45,900.00		
5-02-99-050	Rent Expense	PHO	Procurement Small Value	10/29/21	11/04/21	11/09/21	11/11/21	Gen.Fund	7,500.00	7,500.00		
5-02-99-050	Rent Expense	GMDH	Procurement Small Value	10/29/21	11/04/21	11/09/21	11/11/21	Gen.Fund	345,000.00	345,000.00		


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Reviewed by:

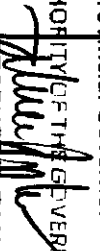
Recommending Approval:

Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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

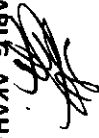

RAUL D. RAUT, ENP
(HRMO)
BAC-Chairman


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

CHRISTOPHER L. TAN
PROV. COOPERATIVE OFFICER/PDRRMIC

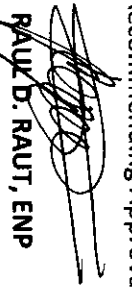
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Province of Davao del Sur
 Barangay Matti, Digos City, Davao del Sur
OCTOBER

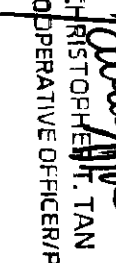
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-050	Rent Expense	PHO-Preparedness & Response To COVID 19 (ER-194)	Lease of Real Property and Venue (53.10)	10/28/21	11/02/21	11/04/21	11/05/21	Trust Fund	585,000.00	585,000.00		

Prepared by & Certified Correct: 
YUKARI G. AKAHANE
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Reviewed by: 
NORJANNA M. CAMAGUIN, MIPA
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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/PDRRMO

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

Province of Davao del Sur
Barangay Matti, Digos City, Davao del Sur
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-99-030	Representation Expenses	NCLIP-Support to Indigenous Peoples	Lease of Real Property and Venue (53.10)	-	10/14/21	10/19/21	10/21/21	LGDF-Gen.Fund	80,550.00	80,550.00		Purchase of Catering with Venue/Accommodation
5-02-99-030	Representation Expenses	PSWDO-Support to Day care Service Program	Lease of Real Property and Venue (53.10)		10/14/21	10/19/21	10/21/21	LGDF-Gen.Fund	25,500.00	25,500.00		Purchase of Catering with Venue
5-02-99-030	Representation Expenses	OPAG-Other Agricultural Development Program	Lease of Real Property and Venue (53.10)		10/14/21	10/19/21	10/21/21	LGDF-Gen.Fund	87,000.00	87,000.00		Purchase of Catering with Accommodation
5-02-99-030	Representation Expenses	PPO-7919-16	Lease of Real Property and Venue (53.10)		10/26/21	11/2/21	11/4/21	LGDF-Gen.Fund	86,500.00	86,500.00		Purchase of Catering with Accommodation
5-02-99-030	Representation Expenses	PHO-Malasaakit Center Operation	Lease of Real Property and Venue (53.10)		10/26/21	11/2/21	11/4/21	LGDF-Gen.Fund	97,350.00	97,350.00		Purchase of Catering with Venue & Accommodation
5-02-99-030	Representation Expenses	OPAG-Other Agricultural Development Program	Lease of Real Property and Venue (53.10)		10/26/21	11/2/21	11/4/21	LGDF-Gen.Fund	15,260.00	15,260.00		Purchase of Catering with Venue

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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Head, BAC Secretariat

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BAC-Chairman

MARC ROYGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY
CHARLES SHERIDAN T. TAN
PROV. L. COOPERATIVE OFFICER/P.DRRM.

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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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	
5-02-99-030	Representation Expenses	PROVET-Livestock & Poultry Development Program	Competitive Bidding	10/21/21	10/26/21	11/04/21	LGDF-Gen.Fund	21,300.00	21,300.00		
5-02-99-030	Representation Expenses	PROVET-Provincial Rabies Program	Competitive Bidding	10/21/21	10/26/21	11/04/21	LGDF-Gen.Fund	50,000.00	50,000.00		
5-02-99-030	Representation Expenses	PROVET-Animal Health Program	Competitive Bidding	10/21/21	10/26/21	11/04/21	LGDF-Gen.Fund	22,450.00	22,450.00		
5-02-99-030	Representation Expenses	PSWDO-Internal Armed-Conflict Program-ELCAC	Competitive Bidding	10/21/21	10/26/21	11/04/21	LGDF-Gen.Fund	268,800.00	268,800.00		
5-02-99-030	Representation Expenses	PROVET-Animal Health Program	Competitive Bidding	10/21/21	10/26/21	11/04/21	LGDF-Gen.Fund	38,000.00	38,000.00		
5-02-99-030	Representation Expenses	PPO-7621	Competitive Bidding	10/21/21	10/26/21	11/04/21	Gen.Fund	9,200.00	9,200.00		


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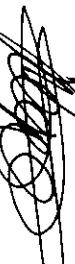
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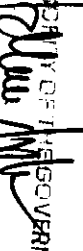
Recommending Approval:

Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


RAULD. 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

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5-02-99-030	Representation Expenses	PSWDO-Internal Armed-Conflict Program-ELCAC	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	23,420.00	23,420.00		

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

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

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Awards		Contract Signing	Total	MOOE		C.O	
5-02-13-060-01	R/M- Transportation Equipment	PPDO-WRDP	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	11/05/21	Gen. Fund	46,800.00	46,800.00		
5-02-13-060-01	R/M- Transportation Equipment	PGO-Support on the Peace & Order & Security Forces(1919-15)	Small Value Procurement		11/02/21				LGDF- Gen. Fund	14,000.00	14,000.00		


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

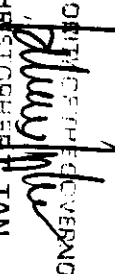
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YUKARI G. AKAHANE
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Head, BAC Secretariat


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

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CHRISTOPHER P. TAN
PROV. L. COOPERATIVE OFFICER/PDRMCO

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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1-07-05-140	Technical & Scientific Equipment	PDRRMO- Preparedness & Mitigation Fund(9943)	Small Value Procurement	10/20/21	10/26/21	11/02/21	11/04/21	Gen.Fund	115,000.00		115,000.00	Purchase of Drone

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YUKARI G. AKAHANE
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5-02-05-020	TELEPHONE EXPENSE	PGO- Internal Armed-Conflict Program- ELCAC	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	24,920.00	24,920.00		
5-02-05-020	TELEPHONE EXPENSE	PHO	Small Value Procurement		10/26/21	11/02/21	11/04/21	Gen.Fund	42,000.00	42,000.00		
5-02-05-020	TELEPHONE EXPENSE	PGO-Anti-Criminality Program(1919-17)	Small Value Procurement		10/26/21	11/02/21	11/04/21	LGDF- Gen.Fund	24,800.00	24,800.00		


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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Head, BAC Secretariat


FAULD. RAOT, ENP
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BY AUTHORITY OF THE GOVERNOR:

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

SUPPLEMENTAL 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		C.O
5-02-03-110	TEXTBOOKS & INSTRUCTIONAL MATERIALS EXPENSES	PGO-SEF-Support to PAKLI Project	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	SEF	763,760.00	763,760.00		

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. CO-OPERATIVE OFFICER/PDRMCO


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021


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

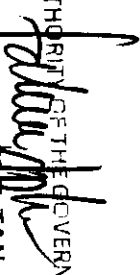
OCTOBER


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	
5-02-02-010	Training Expenses (Office Supplies)	PSWDO-Support to PSCB	Agency to Agency		10/26/21	11/02/21	LGDF-Gen. Fund	7,156.00	7,156.00		

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

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

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

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

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER L. TAN
PROV' L. COOPERATIVE OFFICER/PDRMCO

SUPPLEMENTAL 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	
5-02-02-010	Training Expenses	PSWDO-Support to PSCB	Small Value Procurement		10/26/21	11/02/21	LGDF-Gen. Fund	10,500.00	10,500.00		purchase of Polo Shift
5-02-02-010	Training Expenses	PGO-Support to Muslim Communities	Small Value Procurement		10/26/21	11/02/21	LGDF-Gen. Fund	9,945.00	9,945.00		purchase of disposable gloves

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE
AA VI
Secretariat Staff

NORJANNNA 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:
CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PDRRM.

SUPPLEMENTAL 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
5-02-02-010	Training Expenses	PTO - Revenue Generation Program	Lease of Real Property and Venue (53.10)		10/26/21	11/02/21	11/04/21	Gen.Fund	30,000.00	30,000.00		Catering w/ Accommodation
5-02-02-010	Training Expenses	PTO-	Lease of Real Property and Venue (53.10)		10/26/21	11/02/21	11/04/21	Gen.Fund	49,000.00	49,000.00		
5-02-02-010	Training Expenses	PSWDO-Support to Person with Disability	Lease of Real Property and Venue (53.10)		10/26/21	11/02/21	11/04/21	LGDF-Gen.Fund	13,500.00	13,500.00		Catering w/ Venue


Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

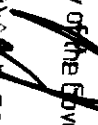
Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


RAULD. RAUT, ENP
(HRMO)
BAC-Chairman


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

by Authority of the Governor:

CHARLES RYAN M. CABABAT
Supervising Admin. Officer

RP + 4033
842 #400-5

SUPPLEMENTAL 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	
5-02-02-010	Training Expenses	PROVET-Animal Health Program	Competitive Bidding	10/20/21	10/26/21	11/04/21	LGDF- Gen. Fund	44,100.00	44,100.00		
5-02-02-010	Training Expenses	PPO-7919-16	Competitive Bidding	10/20/21	10/26/21	11/04/21	LGDF- Gen. Fund	9,995.00	9,995.00		
5-02-02-010	Training Expenses	PSWDO-Youth Program	Competitive Bidding	10/20/21	10/26/21	11/04/21	LGDF- Gen. Fund	203,000.00	203,000.00		

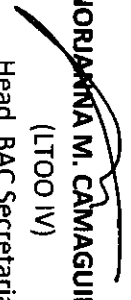
Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

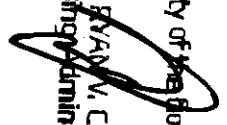
Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


RAJUD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Authority of the Governor:

CHARLES RYAN W. CABABAT
Supervising Admin. Officer

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SUPPLEMENTAL 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
5-02-03-060	Welfare Goods	PSWDO-Women's Welfare Program	Competitive Bidding	10/20/21	10/26/21	11/04/21	11/05/21	LGDF-Gen.Fund	120,000.00	120,000.00		Purchase of Rice

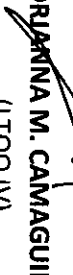
Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:

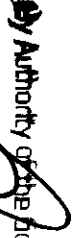
Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


RAULD. RAUT, ENP
(HRMO)
BAC-Chairman

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor


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

Handwritten initials and date: 11/17/21

SUPPLEMENTAL 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
5-02-03-070	Drugs & Medicines	PHO-Covid-19 Vaccination Program-National Immunization Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	11/12/21	11/16/21	11/18/21	11/19/21	Gen.Fund	145,775.00	145,775.00		

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

AA VI

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN

PROV. COOPERATIVE OFFICER/PDRM.

SUPPLEMENTAL 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
5-02-03-090	FUEL/OIL & LUB. EXPENSE	PHO-Covid-19 vaccination program-National Immunization Program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	11/12/21	11/16/21	11/18/21	11/19/21	20% Dev.Fund	55,680.00	55,680.00		


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV. COOPERATIVE OFFICER/PURRMID

SUPPLEMENTAL 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-National immunization program	Sec.53.2 Negotiated Procurement-EMERGENCY Cases	11/12/21	11/16/21	11/18/21	11/19/21	20% Dev. Fund	72,000.00	72,000.00		Purchase of Catering services


Prepared by & Certified Correct:


Reviewed by:

Recommending Approval:


Approved by:


YUKARI G. AKAHANE
AA VI
Secretariat Staff


NORMANNA 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. COORDINATIVE OFFICER/PDIRM/O

SUPPLEMENTAL 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.	PESO-DOLE-Tupad Funds	Agency to Agency		11/11/21	11/16/21	11/17/21	Trust Fund	5,590.00	5,590.00		

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

YUKARI G. AKAHANE
AA VI
Secretariat Staff

NORRAMA M. CANTIAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

PROVINCE OF DAVAO DEL SUR
CHRISTOPHER M. TAN
PROVINCIAL COOPERATIVE OFFICER/PDRRMU

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SUPPLEMENTAL 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		PSWDO- Comprehensive Assistance Program to Indigents & Other Marginalized Sector- Peace & Order	Sec.53.2 Negotiated Procurement- EMERGENCY Cases	11/18/21	11/21/21	11/26/21	11/27/21	LGDF- Gen.Fund	519,000.00	519,000.00		Purchase of rice

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Authority of the Governor:
CHARLES RYAN V. CABABAT
Supervising Adminr. Offcr.

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
1-07-05-030	Info. & Comm. Tech. Equipt.	PGO-ADMIN-PGRR (Continuing 2020 Support to PGRR 2020)	Agency to Agency	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:


YUKARI G. AKAHANE, MBA
AA VI
Secretariat Staff


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


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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER H. TAN
PROV. L. COORDINATIVE OFFICER/PURCHASING

70
11/2/21
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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

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
5-02-13-060-01	R/M- Transportation Equipment	PHO-Health Services 4411	Small Value Procurement		11/23/21	11/25/21	11/26/21	Gen.Fund	35,000.00	35,000.00		Repair of Isuzu Hi-Lander
5-02-13-060-01	R/M- Transportation Equipment	PHO-Health Services 4411	Small Value Procurement		11/23/21	11/25/21	11/26/21	Gen.Fund	46,980.00	46,980.00		Purchase of battery/(SHE- 870)
5-02-13-060-01	R/M- Transportation Equipment	PHO-Health Services 4411	Small Value Procurement		11/23/21	11/25/21	11/26/21	Gen.Fund	47,760.00	47,760.00		Purchase of battery/(SSA- 9034)

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:

Approved by:

YUKARI G. AKAHANE, MBA

NORJANNA M. CAMAGUIN, MPA

RAUL D. RAUT, ENP

MARC DOUGLAS IV CHAN CAGAS

AA VI

(LTOO IV)

(HRMO)

Provincial Governor

Secretariat Staff

Head, BAC Secretariat

BAC-Chairman

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PROV. L. COOPERATIVE OFFICER/PDRMCO

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2021

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		C.O
5-02-03-010	Office Supplies Exp.	PHO-Covid-19 response-National Immunization Program	Agency to Agency	11/22/21	11/25/21	11/30/21	12/2/21	Trust Fund	110,000.00	110,000.00		Purchase of ball pen etc

Prepared by & Certified Correct:

Reviewed by:

Recommending Approval:


Approved by:


YUKARI G. AKAHANE, MBA
AA VI
Secretariat Staff


NORLIANNA M. CAMAGUIN, MPA
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