

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
Guarantee Deposit														
1-02-05-020	Energization Program - Meter / Guaranty Deposits - Anonang National High School (3P)	2nd	Department of Education	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	187,000.00		187,000.00	support to other program
1-02-05-020	Energization Program - Meter / Guaranty Deposits - Kaputian National High School (SP)	2nd	Department of Education	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	100,000.00		100,000.00	support to other program
1-02-05-020	Energization Program - Meter / Guaranty Deposits - Mambago-B National High School (SP)	2nd	Department of Education	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	100,000.00		100,000.00	support to other program
1-02-05-020	Energization Program - Meter / Guaranty Deposits - Matanos National High School (SP) 3321-300-014	2nd	Department of Education	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	100,000.00		100,000.00	support to other program
1-02-05-020	Energization Program - Meter / Guaranty Deposits - Nieves Villarica National High School (3P) (3321-300-017)	2nd	Department of Education	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	187,000.00		187,000.00	support to other program
Other land Improvements														
1-07-02-990	Completion and Construction of Perimeter Fence (9940-300-002)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	1,000,000.00		1,000,000.00	for infra dev't program
1-07-02-990	Construction of Concrete Perimeter Fence - Aundanao Elementary School	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
1-07-02-990	Construction of Concrete Perimeter Fence - Kila Elementary School	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
1-07-02-990	Construction of Concrete Perimeter Fence - Tagpoongan National High School	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program

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1-07-02-990	Fencing of TF Headquarter at Peñaplata, Samal District, IGACOS	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	150,000.00		150,000.00	for infra dev't program
Road Networks														
1-07-03-010	Road Concreting- Paraiso Village - Cawag (SB#1)	2nd	City Engineer's Office --	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
Flood Control Systems														
1-07-03-020	Construction of Drainage System at Brgy. Miranda, Babak District, IGACOS (Continuing)	2nd	City Engineer's Office --	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,147,499.59		4,147,499.59	for infra dev't program
Water Supply Systems														
1-07-03-040	Development of Water Supply System and Facilities at Purok 6, Kinawitnon, Babak District, IGACOS (Continuing)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	63,354.00		63,354.00	for infra dev't program
1-07-03-040	Sitio Water Development Program at Prk 3 & Prk 7, Cogon, Kaputian District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	117,605.95		117,605.95	for infra dev't program
1-07-03-040	Sitio Water Development at P1, P5, P6, Camudmud, Babak District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	130,191.80		130,191.80	for infra dev't program
1-07-03-040	Sitio Water Development at P3, P4, San Antonio, Babak District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	131,155.40		131,155.40	for infra dev't program
1-07-03-040	Sitio Water Development at Prk 1B, 4, 2 & 1A, Del Monte, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	117,121.70		117,121.70	for infra dev't program

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1-07-03-040	Sitio Water Development at Sitio Tagluno, Tagbitan-ag, Samal District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	120,422.00		120,422.00	for infra dev't program
1-07-03-040	Sitio Water Development Program at P2 & Purok Mahayahay Libertad Kaputian District IGACOS	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	129,811.40		129,811.40	for infra dev't program
1-07-03-040	Sitio Water Development Program at Brgy. Licup, Samal District IGACOS	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	144,847.70		144,847.70	for infra dev't program
1-07-03-040	Sitio Water Development Program at Brgy. Tagdaliao, Samal District, IGACOS	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	144,847.70		144,847.70	for infra dev't program
1-07-03-040	Sitio Water Development Program at Buongan, Baong Cave, Bombel & Bagong Silang, Brgy. Dadatan, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	128,072.00		128,072.00	for infra dev't program
1-07-03-040	Sitio Water Development Program at P1 San Miguel, Samal District IGACOS	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	132,177.52		132,177.52	for infra dev't program
1-07-03-040	Sitio Water Development Program at P1, P4, P7, Toril, Babak District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	130,095.40		130,095.40	for infra dev't program
1-07-03-040	Sitio Water Development Program at P2, P4, P7 Brgy. San Agustin, Babak District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	130,095.40		130,095.40	for infra dev't program
1-07-03-040	Sitio Water Development Program at P2A,P2B,P1A, Balet, Babak District IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	128,808.80		128,808.80	for infra dev't program

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1-07-03-040	Sitio Water Development Program at P4 Brgy. Cawag, Samal District IGACOS	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	93,460.50		93,460.50	for infra dev't program
1-07-03-040	Sitio Water Development Program at P5 Brgy. Miranda, Babak District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	130,095.40		130,095.40	for infra dev't program
1-07-03-040	Sitio Water Development Program at Purok 2, Aundanao, Samal District, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	128,970.60		128,970.60	for infra dev't program
1-07-03-040	Sitio Water Development Program at San Remegio, Kaputian District, IGACOS (Amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	125,690.95		125,690.95	for infra dev't program
1-07-03-040	Sitio Water Development Program, P1-3, Adecor, Kaputian District IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	144,845.85		144,845.85	for infra dev't program
1-07-03-040	Water System Development - Angel Villarica Central ES	2nd	Department of Education	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	200,000.00		200,000.00	for infra dev't program
Power Supply Systems														
1-07-03-050	Electrification Project - P7 Del Monte to P1 Aumbay, Samal District, IGACOS (SB#1)	2nd	City Engineer's Office --	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,500,000.00		1,500,000.00	for infra dev't program
1-07-03-050	Electrification Project - Sitio Bucawi, Cogon Babak (SB#1)	2nd	City Engineer's Office --	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,500,000.00		1,500,000.00	for infra dev't program
1-07-03-050	Installation of 3-phase Distribution Line at Gov't Center, Sitio Pasig Penaplata, IGACOS (SB#1)	2nd	City Engineer's Office --	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	820,000.00		820,000.00	for infra dev't program

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1-07-03-050	Installation of 3-Phase Distribution Line at Gov't Center, Sitio Pasig, Peñaplata, IGACOS (amended)	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	407,386.00		407,386.00	for infra dev't program
1-07-03-050	Upgrading and Rehab of Powerlines at P-1A, Balet, Babak District, IGACOS (Continuing)	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	172,000.00		172,000.00	for infra dev't program
1-07-03-050	Upgrading and Rehab of Powerlines at P-7, Caliclic, Babak District, IGACOS (Continuing)	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	321,000.00		321,000.00	for infra dev't program
Other Infrastructure Assets														
1-07-03-990	Construction of Lifeguard Watch Tower at Kaputian Beach Park	1st	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	300,000.00		300,000.00	for infra dev't program
1-07-03-990	Construction of Lifeguard Watch Tower at Kaputian Beach Park, Kaputian District IGACOS	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	170,000.00		170,000.00	for infra dev't program
1-07-03-990	Construction of Slope Protection/Gabions (9940-300-001)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	4,000,000.00		4,000,000.00	for infra dev't program
Office Buildings														
1-07-04-010	Construction of CAGRO Mini Warehouse and Satellite Office at Sitio Maag, Peñaplata, Samal District, IGACOS (continuing)	2nd	City Engineer's Office - -	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-010	Improvement of Community Based Rehabilitation Building	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,888.30		49,888.30	for infra dev't program
1-07-04-010	Rehabilitation of Babak District Hall	2nd	City General Services Office	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program

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School Buildings														
1-07-04-020	Completion of Gym (Bleachers, Canopy & Rain Water Collector - Angel Villarica Central Elementary School	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-020	Completion of School Building - Nieves Villarica National High School - Babak	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-020	Construction of 2 Classroom School Building - Cogon National High School (Leonardo Canillo) Talicud Island	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,800,000.00		2,800,000.00	for infra dev't program
1-07-04-020	Construction of 2 Classroom School Building - Sto. Niño National High School (Maximo Arellano Property)	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,800,000.00		2,800,000.00	for infra dev't program
1-07-04-020	Construction of Covered Court with Rain Collector and Comfort Room - Kila ES (3321-300-001)	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,300,000.00		2,300,000.00	for infra dev't program
1-07-04-020	Construction of Multi - Purpose Building with Stage & Evacuation Center - Anonang National High School	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,500,000.00		2,500,000.00	for infra dev't program
1-07-04-020	Construction of Multi - Purpose Gym - Balet Elementary School	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-020	Construction of Multi-Purpose Gym - San Antonio National High School (3321-300-011)	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,500,000.00		1,500,000.00	for infra dev't program
1-07-04-020	Improvement of Tourist Police Bldg at Freedom Park, Brgy. Peñaplata, Samal District IGACOS	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	240,000.00		240,000.00	for infra dev't program

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1-07-04-020	Rehab of School Building - Tagbay Elementary School 3321-300-002	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-020	Rehab of School Building - Tagbitan-ag NHS	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
Hospitals and Health Centers														
1-07-04-030	Construction of Health Care Facility at Brgy. Cogon, Kaputian District, IGACOS	2nd	City Engineer's Office - -	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	15,000,000.00		15,000,000.00	for infra dev't program
Other Structures														
1-07-04-990	Completion of Evacuation Center-Kaputian	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	1,144,000.00		1,144,000.00	for infra dev't program
1-07-04-990	Construction of Drawer Type Niches, San Miguel, Anonang, Poblacion Kaputian IGACOS	2nd	City Engineer's Office - -	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-990	Construction of Goat Multiplier Facilities - Pangubatan Kaputian	2nd	City Veterinary Office	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,300,000.00		3,300,000.00	for infra dev't program
1-07-04-990	Construction of MRF Building at Brgy. Cogon Talicud Island Kaputian Dist. IGACOS	2nd	City Engineer's Office - -	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	15,000,000.00		15,000,000.00	for infra dev't program
1-07-04-990	Improvement of Evacuation Center-OPCEN (9940-300-003)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	1,550,000.00		1,550,000.00	for infra dev't program
Office Equipment														
1-07-05-020	AMMENDED-CGSO-WAREHOUSING PROCUREMENT OF OFFICE EQUIPMENT	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	40,300.00		40,300.00	for office equipment use
1-07-05-020	Community Based Rehabilitation Program-Continuing	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,444.48		3,444.48	for office equipment use

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Community Based Rehabilitation Program-Continuing	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,000.00		5,000.00	for office equipment use
1-07-05-020	Development of Functional Facilities and Amenities-Continuing Office Equipment	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	189,800.00		189,800.00	for office equipment use
1-07-05-020	Office Equipment (Printer)- 9940-202-019	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	10,000.00		10,000.00	for office equipment use
1-07-05-020	PPE-REVENUE GENERATION MOBILIZATION PROGRAM	2nd	City Treasurer's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	210,000.00		210,000.00	for office equipment use
1-07-05-020-058	Development of Functional Facilities and Amenities-Continuing Smart TV	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	57,000.00		57,000.00	for office equipment use
Information and Communication Technology Equipment														
1-07-05-030	Development of Functional Facilities and Amenities-Continuing ICT	1st	City Administrator's Office - SICC	NO	Public Bidding	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	900,000.00		900,000.00	for IT equipment
1-07-05-030	Development of Functional Facilities and Amenities-Continuing ICT	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	251,000.00		251,000.00	for IT equipment
1-07-05-030	Guidance and Counselling Dev't Program - ICT Equipment	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	29,000.00		29,000.00	for IT equipment
1-07-05-030	ICT	1st	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	49,000.00		49,000.00	for IT equipment

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-030	ICT	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	25,000.00		25,000.00	for IT equipment
1-07-05-030	ICT Equipment	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,000.00		19,000.00	for IT equipment
1-07-05-030	ICT Equipment -POE Switches (1999-310/1999-327/1999-328)	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	385,000.00		385,000.00	for IT equipment
1-07-05-030	ict- continuing	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,000.00		12,000.00	for IT equipment
1-07-05-030	Power Back-up UPS	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	400,000.00		400,000.00	for IT equipment
1-07-05-030	Uninterrupted Power Supply (UPS) to be used in CCTV Cameras (9940-302-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	17,885.00		17,885.00	for IT equipment
1-07-05-030-032	ICT Equipment for TECH 4 Ed Program	3rd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	148,000.00		148,000.00	for IT equipment
1-07-05-030-053	PPMP Amendment of Printer SP Leg 2021 (1021-300)	1st	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	79,800.00		79,800.00	for IT equipment
1-07-05-030-053	Printer, Epson Ecotank L3110	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	9,000.00		9,000.00	for IT equipment

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-030-076	BFAR-MMK: Purchase of Laptop	2nd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	50,000.00		50,000.00	for IT equipment
Communication Equipment														
1-07-05-070	Development of Functional Facilities and Amenities-Continuing Communication Equipment	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	21,550.00		21,550.00	support to other program
1-07-05-070-016	Installation of Monopole Tower at Kaputian Hostel	3rd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	500,000.00		500,000.00	support to other program
1-07-05-070-020	Enhancement of Radio Communication System at Emergency Operation Center	1st	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	TRUST FUNDS	203,848.00		203,848.00	support to other program
1-07-05-070-020	Enhancement of Radio Communication system- Babak Station(9940-338-001)	1st	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	TRUST FUNDS	389,160.00		389,160.00	support to other program
1-07-05-090-030	Procurement of Customized Rescue vehicle for Urban Search and Rescue (USAR) 4x4 (9940-300-004)	1st	CMO-City Disaster Risk and Reduction Management Council	NO	Public Bidding	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	5% LDRRM FUND	4,000,000.00		4,000,000.00	support to other program
Other Machineries and Equipment														
1-07-05-990	Development of Functional Facilities and Amenities-Continuing Other Machinery and Equipment	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	51,850.00		51,850.00	for other machineries and equipment
1-07-05-990	Installation of Floating Bouys and Floating Dock Platform at Kaputian Beach Park	1st	City Engineer's Office - -	NO	Public Bidding	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,000,000.00		2,000,000.00	for other machineries and equipment
1-07-05-990	Purchase of Container Van	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	300,000.00		300,000.00	for other machineries and equipment

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-990	Rehabilitation of PHRDC Building at Catagman, Samal District, IGACOS (Continuing)	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	225,000.00		225,000.00	for other machineries and equipment
1-07-05-990	SUPPORT TO FISHERFOLKS ORGANIZATION PROJECT- PPE (Portable Sound System)	3rd	City Agriculture's Office - FARMD	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	20,000.00		20,000.00	for other machineries and equipment
Motor Vehicles														
1-07-06-010	1 Unit Motorcycle	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	80,000.00		80,000.00	for motor vehicle
1-07-06-010	City Mayor's Office - Continuing (1011-301-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	165,000.00		165,000.00	for motor vehicle
1-07-06-010	Info. & Communication Technology	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	135,000.00		135,000.00	for motor vehicle
1-07-06-010	Motorcycle	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	90,000.00		90,000.00	for motor vehicle
1-07-06-010	Purchase of Motorcycle	2nd	CADO-Economic Enterprise Unit - MARKET	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	100,000.00		100,000.00	for motor vehicle
1-07-06-010	Sports Development Training (GAD)- PPE	1st	CMO-COMMUNITY AFFAIRS DIVISION - SPORTS DEVELOPMENT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	120,000.00		120,000.00	for motor vehicle
Furniture and Fixtures														

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-07-010	CMO-Continuing (1011-301-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	31,752.00		31,752.00	for furniture and fixtures
1-07-07-010	FARMER'S INFORMATION TECHNOLOGY SERVICES (FITS)- CAPITAL OUTLAY	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00		6,000.00	for furniture and fixtures
1-07-07-010	FURNITURES AND FIXTURES	2nd	CMO-PESO	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	45,600.00		45,600.00	for furniture and fixtures
1-07-07-010	FURNITURES AND FIXTURES - DOLE	3rd	CMO-PESO	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,200.00		49,200.00	for furniture and fixtures
1-07-07-010	Purchase furniture and fixture (1914-305-000) (1011-301-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	13,759.20		13,759.20	for furniture and fixtures
Other Property, Plant and Equipment														
1-07-99-990	Anti Covid Support Program	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	66,000.00		66,000.00	support to other program
Breeding Stocks														
1-08-01-010	Goat Dispersal Project - Talikud Island	3rd	City Veterinary Office	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,996,000.00		2,996,000.00	support to other program
Training Expenses														
5-02-02-010	Bayan Ko Kilalanin Ko 2021	2nd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	35,460.00	35,460.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	Bayan Ko Kilalanin Ko 2021	2nd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,000.00	4,000.00		for office activities
5-02-02-010	Anti Smoking Training Expense	2nd	City Health Office - Anti Smoking	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,980.00	4,980.00		for office activities
5-02-02-010	BANTAY BAYAN TRAINING EXPENSES	2nd	Department of Interior and Local Government	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	16,000.00	16,000.00		for office activities
5-02-02-010	BANTAY BAYAN TRAINING EXPENSES	2nd	Department of Interior and Local Government	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	33,980.48	33,980.48		for office activities
5-02-02-010	Basic Life Saving Course for CDRRM Personnel (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	96,000.00	96,000.00		for office activities
5-02-02-010	Basic Life Saving Course for LGU-Disaster Action Team (DAT) 9940-200-000	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	36,000.00	36,000.00		for office activities
5-02-02-010	Capability Development (Micro, Small and Medium enterprise)	2nd	City Investment and Tourism Office - Investment Promotion	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,800.00	10,800.00		for office activities
5-02-02-010	Capability Development (Micro, Small and Medium enterprise)	2nd	City Investment and Tourism Office - Investment Promotion	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,400.00	3,400.00		for office activities
5-02-02-010	Capability Development (Micro, Small and Medium enterprise)	3rd	City Investment and Tourism Office - Investment Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,800.00	10,800.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	Capability Development of CDRRM Emergency Medical Responder (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	27,000.00	27,000.00		for office activities
5-02-02-010	Capability Development of CDRRM Emergency Medical Responder (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	27,000.00	27,000.00		for office activities
5-02-02-010	Capability Development of CDRRM Emergency Medical Responder (9940-200-000)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	9,000.00	9,000.00		for office activities
5-02-02-010	Case Operation Plan Program - Training Expen	2nd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	45,000.00	45,000.00		for office activities
5-02-02-010	Catering Services for Earthquake/Fire Drill (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	28,500.00	28,500.00		for office activities
5-02-02-010	Catering Services for Earthquake/Fire Drill (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	28,500.00	28,500.00		for office activities
5-02-02-010	Catering Services for Earthquake/Fire Drill (9940-200-000)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	28,500.00	28,500.00		for office activities
5-02-02-010	Catering Services for Tsunami Drill (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	28,500.00	28,500.00		for office activities
5-02-02-010	CBO - Fiscal Management Program	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	56,340.00	56,340.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	CBO- Barangay / City Budgetary Services Program	2nd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	33,880.00	33,880.00		for office activities
5-02-02-010	Comprehensive Local Juvenile Intervention Program	1st	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	28,800.00	28,800.00		for office activities
5-02-02-010	Comprehensive Local Juvenile Intervention Program	2nd	City Social Welfare and Development Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,374.40	2,374.40		for office activities
5-02-02-010	Comprehensive Local Juvenile Intervention Program	2nd	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	28,800.00	28,800.00		for office activities
5-02-02-010	LEGAL INFO-Training Expense	2nd	City Legal Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	51,675.00	51,675.00		for office activities
5-02-02-010	LEGAL INFO-Training Expense	3rd	City Legal Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	36,000.00	36,000.00		for office activities
5-02-02-010	LEGAL INFO-Venue Rental	3rd	City Legal Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,400.00	4,400.00		for office activities
5-02-02-010	PPMP 2021 Capability Enhancement Program -Training Expenses	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	21,200.00	21,200.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	PPMP 2021 Capability Enhancement Program -Training Expenses	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	650.00	650.00		for office activities
5-02-02-010	PPMP 2021 Prevention of the Proliferation of Informal Settlers in IGCS - TRAINING EXPENSES	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	14,400.00	14,400.00		for office activities
5-02-02-010	PPMP 2021 Prevention of the Proliferation of Informal Settlers in IGCS - TRAINING EXPENSES	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,600.00	2,600.00		for office activities
5-02-02-010	PPMP 2021 Formulation, Rev. & Ammend. Program (Training Expenses)	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,920.00	49,920.00		for office activities
5-02-02-010	Product and human resource Development	2nd	City Investment and Tourism Office - Investment Promotion	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,000.00	10,000.00		for office activities
5-02-02-010	Product and human resource Development	3rd	City Investment and Tourism Office - Investment Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		for office activities
5-02-02-010	Standard First Aid (SFA) for LGU Disaster Action Team (DAT) 9940-200-000	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	36,000.00	36,000.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	Standard First Aid (SFA) Training for CDRRM Personnel (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	57,600.00	57,600.00		for office activities
5-02-02-010	Support to City Council for the Protection of Children(CCPC)	3rd	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	150,000.00	150,000.00		for office activities
5-02-02-010	Tourism Month 2021	3rd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,000.00	5,000.00		for office activities
5-02-02-010	Tourism Month 2021	3rd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	35,000.00	35,000.00		for office activities
5-02-02-010	Training Expense	1st	City Vice - Mayor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	57,397.40	57,397.40		for office activities
5-02-02-010	Training Expense	1st	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	5,500.00	5,500.00		for office activities
5-02-02-010	Training Expense	2nd	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,500.00	5,500.00		for office activities
5-02-02-010	Training Expense	2nd	City Vice - Mayor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	51,397.40	51,397.40		for office activities
5-02-02-010	Training Expense of IMPC 2021	1st	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,075.00	14,075.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	Training Expense of IMPC 2021	1st	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	750.00	750.00		for office activities
5-02-02-010	TRAINING EXPENSES	1st	City Health Office --	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	43,950.00	43,950.00		for office activities
5-02-02-010	TRAINING EXPENSES	1st	City Health Office --	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	16,044.00	16,044.00		for office activities
5-02-02-010	TRAINING EXPENSES	1st	City Health Office --	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	75,000.00	75,000.00		for office activities
5-02-02-010	TRAINING EXPENSES	1st	City Health Office --	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	49,920.00	49,920.00		for office activities
5-02-02-010	TRAINING EXPENSES	1st	City Health Office --	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	10,000.00	10,000.00		for office activities
5-02-02-010	TRAINING EXPENSES AMENDED	2nd	City Health Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,200.00	49,200.00		for office activities
Office Supplies Expenses														
5-02-03-010	AMMENDED -PPMP OFFICE SUPPLIES 2021	1st	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	62,488.40	62,488.40		for common-use supplies
5-02-03-010	AMMENDED -PPMP OFFICE SUPPLIES 2021	2nd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	62,207.60	62,207.60		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	AMMENDED -PPMP OFFICE SUPPLIES 2021	3rd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	62,488.40	62,488.40		for common-use supplies
5-02-03-010	AMMENDED -PPMP OFFICE SUPPLIES 2021	4th	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	62,207.60	62,207.60		for common-use supplies
5-02-03-010	Ammended Office Supplies	1st	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,990.00	2,990.00		for common-use supplies
5-02-03-010	Annual Investment Plan	1st	City Planning and Development - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	35,540.61	35,540.61		for common-use supplies
5-02-03-010	Annual Investment Plan	1st	City Planning and Development - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	8,606.00	8,606.00		for common-use supplies
5-02-03-010	Annual Investment Plan	3rd	City Planning and Development - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,600.00	3,600.00		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	1st	City Engineer's Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	196,810.20	196,810.20		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	1st	City Engineer's Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	23,870.00	23,870.00		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	50,304.50	50,304.50		for common-use supplies
5-02-03-010	CEO Office Supplies	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	TRUST FUNDS	46,300.00	46,300.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	CEO Office Supplies	3rd	City Engineer's Office - -	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	53,237.00	53,237.00		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	21,198.15	21,198.15		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	4th	City Engineer's Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,800.00	7,800.00		for common-use supplies
5-02-03-010	CMO- Records Management & Enhancement Program	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	20,000.00	20,000.00		for common-use supplies
5-02-03-010	CPDO Office Supplies	1st	City Planning and Development - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	36,407.03	36,407.03		for common-use supplies
5-02-03-010	CPDO Office Supplies	1st	City Planning and Development - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	5,684.00	5,684.00		for common-use supplies
5-02-03-010	CPDO Office Supplies	2nd	City Planning and Development - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	12,690.00	12,690.00		for common-use supplies
5-02-03-010	CPDO Office Supplies	3rd	City Planning and Development - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	16,727.24	16,727.24		for common-use supplies
5-02-03-010	CPDO Office Supplies	4th	City Planning and Development - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,450.00	8,450.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,006.76	8,006.76		for common-use supplies
5-02-03-010	Office Supplies	1st	City Veterinary Office	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	6,658.00	6,658.00		for common-use supplies
5-02-03-010	Office supplies	1st	SP-Secretariat	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	61,631.66	61,631.66		for common-use supplies
5-02-03-010	Office Supplies	1st	City Vice - Mayor's Office	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	7,000.00	7,000.00		for common-use supplies
5-02-03-010	office supplies	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,259.79	3,259.79		for common-use supplies
5-02-03-010	Office supplies	2nd	SP-Secretariat	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,500.00	3,500.00		for common-use supplies
5-02-03-010	Office Supplies	2nd	City Vice - Mayor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	10,826.45	10,826.45		for common-use supplies
5-02-03-010	Office supplies	2nd	SP-Secretariat	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	50,630.28	50,630.28		for common-use supplies
5-02-03-010	OFFICE SUPPLIES	2nd	Public Attorney's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	13,550.00	13,550.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office supplies	3rd	SP-Secretariat	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	7,000.00	7,000.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES	3rd	City Legal Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,993.35	2,993.35		for common-use supplies
5-02-03-010	Office Supplies	3rd	City Vice - Mayor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	19,291.30	19,291.30		for common-use supplies
5-02-03-010	Office supplies	3rd	SP-Secretariat	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	60,222.62	60,222.62		for common-use supplies
5-02-03-010	OFFICE SUPPLIES	3rd	Public Attorney's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	6,400.00	6,400.00		for common-use supplies
5-02-03-010	Office Supplies (Regular)	1st	City Assessor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,427.80	15,427.80		for common-use supplies
5-02-03-010	Office Supplies (Regular)	2nd	City Assessor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	32,265.10	32,265.10		for common-use supplies
5-02-03-010	Office Supplies (Regular)	2nd	City Assessor's Office	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	974.00	974.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES (toner)-NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	21,000.00	21,000.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office Supplies Expense (CMO-MOOE 1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	34,958.80	34,958.80		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	RTC BRANCH 34	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	42,995.61	42,995.61		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Prosecutor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	28,856.05	28,856.05		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,990.00	4,990.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,911.68	3,911.68		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	111,928.15	111,928.15		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	920.00	920.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,993.50	2,993.50		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	City Human Resource Management	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	48,352.60	48,352.60		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office Supplies Expenses	1st	CMO-BRD	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	1,948.00	1,948.00		for common-use supplies
5-02-03-010	Office Supplies expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,057.20	4,057.20		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,580.00	9,580.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,995.00	1,995.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	6,100.00	6,100.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,920.00	1,920.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	Bids and Awards Committee	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	97,926.94	97,926.94		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	City Human Resource Management	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	3,500.00	3,500.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	27,279.28	27,279.28		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,800.00	4,800.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	10,293.78	10,293.78		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	7,632.00	7,632.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,922.00	2,922.00		for common-use supplies
5-02-03-010	office supplies expenses	1st	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,978.18	4,978.18		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	Bids and Awards Committee	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	10,500.00	10,500.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	27,077.08	27,077.08		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,666.00	9,666.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	12,391.60	12,391.60		for common-use supplies
5-02-03-010	office supplies expenses	1st	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,800.00	4,800.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	9,230.70	9,230.70		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,922.00	2,922.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	City Mayor's Office - SECURITY	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	20,954.40	20,954.40		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,920.00	1,920.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,967.20	1,967.20		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	8,606.00	8,606.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,980.00	24,980.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	1st	CMO-BRD	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,506.25	14,506.25		for common-use supplies
5-02-03-010	Office Supplies Expenses	2nd	CMO-BRD	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,571.00	14,571.00		for common-use supplies
5-02-03-010	Office supplies expenses	2nd	City Parole and Probation Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,914.43	24,914.43		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	OFFICE SUPPLIES EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	9,961.80	9,961.80		for common-use supplies
5-02-03-010	Office Supplies Expenses	2nd	City Human Resource Management	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	41,548.66	41,548.66		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	27,665.00	27,665.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,980.00	3,980.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	2nd	City Human Resource Management	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	974.00	974.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	2nd	City Health Office - -	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,844.00	5,844.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	2nd	CMO-BRD	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	44,563.20	44,563.20		for common-use supplies
5-02-03-010	Office Supplies Expenses	3rd	City Human Resource Management	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	27,071.48	27,071.48		for common-use supplies
5-02-03-010	office supplies expenses	3rd	City Civil Registrar's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,928.00	15,928.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	OFFICE SUPPLIES EXPENSES	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,667.20	14,667.20		for common-use supplies
5-02-03-010	Office Supplies Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,220.00	7,220.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	3rd	City Human Resource Management	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,474.00	4,474.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	3rd	Bids and Awards Committee	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	31,069.80	31,069.80		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	3rd	City Health Office - -	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,922.00	2,922.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	3rd	Bids and Awards Committee	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,500.00	10,500.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,700.00	2,700.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES-NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	42,628.90	42,628.90		for common-use supplies
5-02-03-010	Office Supplies/RPA Support	2nd	City Assessor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	18,000.00	18,000.00		for common-use supplies
5-02-03-010	Office Supply Expense	1st	CMO-BRD	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,922.00	2,922.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	OFFICES SUPPLIES EXPENSES AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,131.54	24,131.54		for common-use supplies
5-02-03-010	OFFICES SUPPLIES EXPENSES AMENDED	2nd	City Health Office - -	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,870.00	4,870.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	5,783.00	5,783.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,205.50	4,205.50		for common-use supplies
5-02-03-010	PESO COUNTERPART-OFFICE SUPPLIES 200-035	1st	CMO - PESO	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	25,318.00	25,318.00		for common-use supplies
5-02-03-010	PPMP 2021-Support to Urban Poor Program (Office Supplies)	1st	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	5,000.00	5,000.00		for common-use supplies
5-02-03-010	PPMP Amendment of Office Supplies of SP LEg (Ink)	2nd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	26,000.00	26,000.00		for common-use supplies
5-02-03-010	Support to Senior Citizen's Program	1st	City Social Welfare and Development Office	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,870.00	4,870.00		for common-use supplies
5-02-03-010	Support to Senior Citizen's Program	3rd	City Social Welfare and Development Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,555.00	8,555.00		for common-use supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Support to Senior Citizen's Program	3rd	City Social Welfare and Development Office	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,870.00	4,870.00		for common-use supplies
5-02-03-010	To Purchase Office Supplies for CDRRMD used- 1914	1st	CMO-City Disaster Risk and Reduction Management Council	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,580.00	9,580.00		for common-use supplies
5-02-03-010	To Purchase Office Supplies for CDRRMD used- 1914	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,200.00	7,200.00		for common-use supplies
Accountable Forms Expenses														
5-02-03-020	MOOE-ACCOUNTABLE FORMS	2nd	City Treasurer's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,118,500.00	1,118,500.00		for office use
5-02-03-020	MOOE-ACCOUNTABLE FORMS	2nd	City Treasurer's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	50,000.00	50,000.00		for office use
5-02-03-020	MOOE-ACCOUNTABLE FORMS	4th	City Treasurer's Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	44,000.00	44,000.00		for office use
5-02-03-020	Other supply & material expenses	2nd	CMO-BRD	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	65,430.00	65,430.00		for office use
Animal/Zoological Supplies Expenses														
5-02-03-040	Zoological Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	118,000.00	118,000.00		for animal/zoological supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040	Zoological Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	500,000.00	500,000.00		for animal/zoological supplies
5-02-03-040	Zoological Supplies	2nd	City Veterinary Office	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,000,000.00	1,000,000.00		for animal/zoological supplies
5-02-03-040	Zoological Supplies	2nd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	82,000.00	82,000.00		for animal/zoological supplies
5-02-03-040	Zoological Supplies	2nd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	500,000.00	500,000.00		for animal/zoological supplies
5-02-03-040	Zoological Supplies	3rd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	500,000.00	500,000.00		for animal/zoological supplies
5-02-03-040	Zoological Supplies - Amended	2nd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	500,000.00	500,000.00		for animal/zoological supplies
5-02-03-040	Zoological Supplies - Amended	3rd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	500,000.00	500,000.00		for animal/zoological supplies
Food Supplies Expenses														
5-02-03-050	Food Supplies/Amended	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff
5-02-03-050	Food Supplies/Amended	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-050	AMMENDED Food Supplies Expenses	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	18,520.00	18,520.00		food stuff
5-02-03-050	AMMENDED Food Supplies Expenses	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	18,520.00	18,520.00		food stuff
5-02-03-050	AMMENDED Food Supplies Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	18,520.00	18,520.00		food stuff
5-02-03-050	FOOD SUPPLIES	1st	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	TRUST FUNDS	473,435.00	473,435.00		food stuff
5-02-03-050	Food Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	49,400.00	49,400.00		food stuff
5-02-03-050	Food Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	41,935.00	41,935.00		food stuff
5-02-03-050	FOOD SUPPLIES	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	326,220.00	326,220.00		food stuff
5-02-03-050	FOOD SUPPLIES AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	349,970.00	349,970.00		food stuff
5-02-03-050	Food Supplies Expense CMO-MOOE (1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	32,140.00	32,140.00		food stuff

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-050	food supplies expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	23,362.00	23,362.00		food stuff
5-02-03-050	Food Supplies Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	327,950.00	327,950.00		food stuff
5-02-03-050	Food Supplies Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	29,997.80	29,997.80		food stuff
5-02-03-050	Food Supplies Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	9,490.00	9,490.00		food stuff
5-02-03-050	Food Supplies Expenses (1158-200-000)	2nd	MTCC Branch 2- Babak	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,000.00	5,000.00		food stuff
5-02-03-050	Food Supplies Expenses - Amended	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff
5-02-03-050	food supplies/ amended (1914-200-079)	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff
5-02-03-050	food supplies/ amended (1914-200-079)	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff
5-02-03-050	food supplies/ amended (1914-200-079)	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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5-02-03-050	food supplies/ amended (1914-200-079)	4th	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff
5-02-03-050	Food Supplies/Amended	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff
5-02-03-050	food supplies/amended	2nd	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	20,190.00	20,190.00		food stuff
5-02-03-050	food supplies/amended	3rd	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,920.00	9,920.00		food stuff
5-02-03-050	food supplies/amended	4th	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	9,700.00	9,700.00		food stuff
5-02-03-060	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	221,100.00	221,100.00		food stuff
5-02-03-060-005	R/M- Rescue vehicle- Ambulance (KIA 2500 and KIA 2700) and Heavy Rescue Vehicle (with temp.plate # :1101-6428618	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	67,200.00	67,200.00		r/m for motor vehicle
5-02-03-060-05	Special Trust Fund 2018 (9940-202-016)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	573,385.00	573,385.00		food stuff
Drugs and Medicines Expenses														
5-02-03-070	covid resources	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	41,500.00	41,500.00		for health program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

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5-02-03-070	Procurement of COVID-19 Vaccine	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	18,999,400.00	18,999,400.00		for health program
Medical, Dental and Laboratory Supplies Expenses														
5-02-03-080	covid additional resources 2	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	544,800.00	544,800.00		for health program
5-02-03-080	covid resources	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	742,000.00	742,000.00		for health program
5-02-03-080	covid resources	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	424,200.00	424,200.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,000.00	3,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	25,000.00	25,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	28,000.00	28,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		for health program
5-02-03-080	Purchase of Medical and laboratory supplies (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	34,400.00	34,400.00		for health program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Purchase of Medical Supplies for EMS Operation-Amended (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	34,160.00	34,160.00		for health program
5-02-03-080	Purchase of Medical Supplies for EMS Operation-Amended (9940-200-000)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	21,600.00	21,600.00		for health program
5-02-03-080-10	Anti COVID Support Program (1011-202-027)	1st	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	198,000.00	198,000.00		for health program
5-02-03-080-10	Anti COVID Support Program (1011-202-027)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	136,000.00	136,000.00		for health program
Fuel, Oil and Lubricants Expenses														
5-02-03-090	BFAR-MMK: Fuel, Oil, & Lubricant	2nd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	79,600.00	79,600.00		For the gov't issued service vehicle/s
5-02-03-090	BFAR-MMK: Fuel, Oil, & Lubricant	3rd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	79,600.00	79,600.00		For the gov't issued service vehicle/s
5-02-03-090	covid fuel, oil and lubricants	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,995.00	49,995.00		For the gov't issued service vehicle/s
5-02-03-090	emerging fuel, oil and lubricants	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,995.00	49,995.00		For the gov't issued service vehicle/s

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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5-02-03-090	FUEL, OIL & LUBRICANTS	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,635.00	12,635.00		For the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL & LUBRICANTS	3rd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	16,635.00	16,635.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,760.00	2,760.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, oil And Lubricants Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	14,450.00	14,450.00		For the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES	2nd	City Prosecutor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,920.00	7,920.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,710.00	1,710.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,420.00	3,420.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	103,800.00	103,800.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,925.00	1,925.00		For the gov't issued service vehicle/s

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

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5-02-03-090	Fuel, Oil and Lubricants Expenses	2nd	City Human Resource Management	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,220.00	4,220.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	69,000.00	69,000.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	2nd	City Parole and Probation Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,890.00	2,890.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	37,474.00	37,474.00		For the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES	3rd	City Prosecutor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	534.00	534.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	68,700.00	68,700.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,500.00	3,500.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	103,250.00	103,250.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	3rd	City Parole and Probation Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	900.00	900.00		For the gov't issued service vehicle/s

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

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5-02-03-090	Fuel, Oil and Lubricants Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,130.00	1,130.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	48,300.00	48,300.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	37,532.00	37,532.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	855.00	855.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	103,250.00	103,250.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,710.00	1,710.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	4th	City Parole and Probation Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,200.00	1,200.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,130.00	1,130.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	48,300.00	48,300.00		For the gov't issued service vehicle/s

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
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5-02-03-090	Fuel, Oil and Lubricants Expenses - Kaputian Beach Park Operations	1st	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	18,735.00	18,735.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses - Kaputian Beach Park Operations	2nd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	16,805.00	16,805.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses - Kaputian Beach Park Operations	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	17,910.00	17,910.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses - Kaputian Beach Park Operations	4th	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	16,530.00	16,530.00		For the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	8,820.00	8,820.00		For the gov't issued service vehicle/s
5-02-03-090	FUEL,OIL AND LUBRICANTS EXPENSES-AMEND	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	139,700.00	139,700.00		For the gov't issued service vehicle/s
5-02-03-090	Gasoline, Oil & Lubricant	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	99,990.00	99,990.00		For the gov't issued service vehicle/s
5-02-03-090	Special Trust - CY 2020 - CHO-COVID (4411-202-014)	1st	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	110,000.00	110,000.00		For the gov't issued service vehicle/s
5-02-03-090	Special Trust - CY 2020 - CHO-COVID (4411-202-014)	1st	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	385,000.00	385,000.00		For the gov't issued service vehicle/s

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	SUPPORT TO LOCAL ORGANIC AGRICULTURE DEVELOPMENT PROJECT	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,893.00	4,893.00		For the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO MARICULTURE PARK ESTABLISHMENT, PRODUCTION AND DEVELOPMENT PROJECT (GAD)	1st	City Agriculture's Office - FARMD	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	30,000.00	30,000.00		For the gov't issued service vehicle/s
5-02-03-090	Support to Persons with Disability/ies Development Program	1st	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,650.00	4,650.00		For the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO RICE PRODUCTION	2nd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,000.00	3,000.00		For the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO STRENGTHENING OF RURAL-BASED ORGANIZATION (RBO)	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,988.00	4,988.00		For the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO SUSTAINABLE UPLAND DEVELOPMENT PROJECT	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,000.00	3,000.00		For the gov't issued service vehicle/s
Agricultural and Marine Supplies Expenses														
5-02-03-100	Agricultural and Marine Supplies	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	73,060.00	73,060.00		for agricultural supplies
5-02-03-100	Agricultural & Marine Supplies	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	24,700.00	24,700.00		for agricultural supplies
5-02-03-100	SUPPORT TO CACAO PRODUCTION MANAGEMENT PROGRAM	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	200,000.00	200,000.00		for agricultural supplies

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100	SUPPORT TO CORN PRODCUTION	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,400.00	49,400.00		for agricultural supplies
5-02-03-100	SUPPORT TO GULAYAN SA PAARALAN (GPP)	2nd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	70,000.00	70,000.00		for agricultural supplies
5-02-03-100	SUPPORT TO LOCAL ORGANIC AGRICULTURE DEVELOPMENT PROJECT	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,900.00	19,900.00		for agricultural supplies
5-02-03-100	SUPPORT TO RICE PRODUCTION	2nd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	119,999.93	119,999.93		for agricultural supplies
5-02-03-100	SUPPORT TO SUSTAINABLE UPLAND DEVELOPMENT PROJECT	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		for agricultural supplies
Chemical and Filtering Supplies Expenses														
5-02-03-130	Purchase of Chemical and Filtering Supplies (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	38,200.00	38,200.00		support to other program
Other Supplies and Materials Expenses														
5-02-03-990	IMPROVEMENT OF COMMUNITY FISH LANDING CENTER (CFLC) AREA AT PEÑAPLATA WHARF	2nd	City Agriculture's Office - FARM D	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	50,000.00	50,000.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	1st	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,350.00	4,350.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	1st	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	52,647.86	52,647.86		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	2nd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	60,747.86	60,747.86		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,850.00	2,850.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	3rd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	85,897.86	85,897.86		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	3rd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,350.00	4,350.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	4th	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	2,850.00	2,850.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	4th	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	60,747.86	60,747.86		support to other program
5-02-03-990	Anti Covid Support Program	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	70,000.00	70,000.00		support to other program
5-02-03-990	CEO-MOTORPOOL OTHER SUPPLIES	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,950.00	2,950.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	CEO-MOTORPOOL OTHER SUPPLIES	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,550.00	5,550.00		support to other program
5-02-03-990	CEO-MOTORPOOL OTHER SUPPLIES	4th	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	5,550.00	5,550.00		support to other program
5-02-03-990	CGSO-City Wide Waterworks Maint. Program(Plumbing Supplies and Materials)	3rd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	48,099.60	48,099.60		support to other program
5-02-03-990	CITY AGRICULTURE OFFICE-OTHER SUPPLIES	1st	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	7,700.00	7,700.00		support to other program
5-02-03-990	CITY AGRICULTURE OFFICE-OTHER SUPPLIES	1st	City Agriculture's Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,169.00	7,169.00		support to other program
5-02-03-990	CMO- Records Management & Enhancement Program	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,000.00	15,000.00		support to other program
5-02-03-990	covid additional resources 2	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,950.00	4,950.00		support to other program
5-02-03-990	Early Childhood Care & Development Program	2nd	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	114,000.00	114,000.00		support to other program
5-02-03-990	Early Childhood Care and Development	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	149,400.00	149,400.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	FARMERS INFORMATION TECHNOLOGY SERVICES-OTHER SUPPLIES	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,000.00	3,000.00		support to other program
5-02-03-990	ICT Supplies	1st	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	86,500.00	86,500.00		support to other program
5-02-03-990	ICT Supplies	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	80,000.00	80,000.00		support to other program
5-02-03-990	Info. Dev't. & Disse - Other /Office Supplies	1st	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	1,800.00	1,800.00		support to other program
5-02-03-990	Info. Dev't. & Disse - Other /Office Supplies	1st	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	12,675.00	12,675.00		support to other program
5-02-03-990	Info. Monitoring & Promo Dev't. - Other Supplies	1st	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	32,760.00	32,760.00		support to other program
5-02-03-990	KP OTHER SUPPLIES AND MATERIALS EXP.	1st	Department of Interior and Local Government	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,395.75	2,395.75		support to other program
5-02-03-990	KP OTHER SUPPLIES AND MATERIALS EXP.	3rd	Department of Interior and Local Government	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,200.00	1,200.00		support to other program
5-02-03-990	KP OTHER SUPPLIES AND MATERIALS EXP.	3rd	Department of Interior and Local Government	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,400.00	6,400.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	LEGAL INFO-other supplies	2nd	City Legal Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,500.00	7,500.00		support to other program
5-02-03-990	LEGAL INFO-other supplies	2nd	City Legal Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,036.55	8,036.55		support to other program
5-02-03-990	Moral Recovery Program	1st	City Mayor's Office - MRP	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	8,640.00	8,640.00		support to other program
5-02-03-990	Moral Recovery Program	1st	City Mayor's Office - MRP	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,257.14	1,257.14		support to other program
5-02-03-990	Moral Recovery Program - Amended	2nd	City Mayor's Office - MRP	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	930.00	930.00		support to other program
5-02-03-990	OFFICE SIGNAGE (CADO-ECON,BAC,CASSO,CEO,CENRO,CGSO,CHO,CMO-ADMIN,CMO-POLITICAL,OFFICE OF THE CITY MAYOR,CMO-BRD,CTO,CVET,CVMO,CMO-PESO,COA,SP-SEC,CADO-ADMIN,CITO,CLO,CBO,CHRMO,PUB.INFO,CACCO,SP-LEG)	2nd	Various Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	95,000.00	95,000.00		support to other program
5-02-03-990	OFFICE SIGNAGE (CPDO,CCRO,CSWDO,CVET,CGSO,SP Session Hall, SP Committee Meeting Room,CADO-ICT,CMO-Community Affairs Div.)	2nd	Various Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	25,000.00	25,000.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies	1st	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,867.39	5,867.39		support to other program
5-02-03-990	Other Supplies	2nd	City Assessor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,500.00	2,500.00		support to other program
5-02-03-990	Other Supplies & Materials Expenses	1st	SP-Secretariat	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	20,982.05	20,982.05		support to other program
5-02-03-990	Other Supplies & Materials-Personal Protective Equip	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	19,860.00	19,860.00		support to other program
5-02-03-990	Other Supplies (Regular)	1st	City Assessor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,281.90	7,281.90		support to other program
5-02-03-990	Other Supplies (Regular)	2nd	City Assessor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,731.90	5,731.90		support to other program
5-02-03-990	Other Supplies - Kaputian Beach Park Operations	1st	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	82,882.91	82,882.91		support to other program
5-02-03-990	Other Supplies - Kaputian Beach Park Operations	1st	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	111,430.00	111,430.00		support to other program
5-02-03-990	Other Supplies - Kaputian Beach Park Operations	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	30,740.05	30,740.05		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies - Kaputian Beach Park Operations	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,775.00	5,775.00		support to other program
5-02-03-990	Other Supplies and Materials	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,425.00	9,425.00		support to other program
5-02-03-990	Other Supplies and Materials	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,168.00	9,168.00		support to other program
5-02-03-990	other supplies and materials (Auxillary Uniform)	1st	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	35,000.00	35,000.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	28,732.16	28,732.16		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSE-NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,180.00	1,180.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSE-NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,687.77	8,687.77		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	24,520.00	24,520.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	15,800.00	15,800.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	11,480.68	11,480.68		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	800.00	800.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,422.40	2,422.40		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	3,361.82	3,361.82		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	118,652.10	118,652.10		support to other program
5-02-03-990	Other supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	124,500.00	124,500.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	49,994.08	49,994.08		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	24,950.00	24,950.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	617,400.00	617,400.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	other supplies and materials expenses	1st	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,400.00	2,400.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,960.00	4,960.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	87,000.00	87,000.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	21,000.00	21,000.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Mayor's Office - SECURITY	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	24,235.00	24,235.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	83,500.00	83,500.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,750.00	4,750.00		support to other program
5-02-03-990	other supplies and materials expenses	1st	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,500.00	2,500.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	500.00	500.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	59,445.60	59,445.60		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	29,950.00	29,950.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	1,100.00	1,100.00		support to other program
5-02-03-990	Other Supplies and materials expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,996.20	4,996.20		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,268.00	2,268.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	29,800.00	29,800.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	16,998.85	16,998.85		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Mayor's Office - SECURITY	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,100.00	15,100.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,465.00	1,465.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	1st	City Health Office - -	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	11,900.00	11,900.00		support to other program
5-02-03-990	Other Supplies and materials Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,060.00	2,060.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	2nd	City Parole and Probation Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,955.64	14,955.64		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,961.00	24,961.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	9,960.00	9,960.00		support to other program
5-02-03-990	Other Supplies and Materials expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,454.00	19,454.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,980.00	1,980.00		support to other program
5-02-03-990	Other Supplies and Materials expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	6,800.00	6,800.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,000.00	5,000.00		support to other program
5-02-03-990	Other supplies and Materials Expenses	2nd	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,950.00	4,950.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,851.00	8,851.00		support to other program
5-02-03-990	Other Supplies and Materials expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	17,150.00	17,150.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	3rd	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,320.00	4,320.00		support to other program
5-02-03-990	Other Supplies and Materials expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	6,400.00	6,400.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses - Cemetery Operations	1st	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	45,810.00	45,810.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses - Cemetery Operations	1st	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,034.85	8,034.85		support to other program
5-02-03-990	Other Supplies and Materials Expenses - Kaputian Beach Park	2nd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,000.00	12,000.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies and Materials Expenses - Slaughterhouse	2nd	CADO-Economic Enterprise Unit - SLAUGHTER HOUSE	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses for Kaputian Hostel	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	120,000.00	120,000.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS-Protective Materials	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	113,400.00	113,400.00		support to other program
5-02-03-990	OTHER SUPPLIES EXPENSES	1st	City Prosecutor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	22,221.38	22,221.38		support to other program
5-02-03-990	other supplies expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	38,540.00	38,540.00		support to other program
5-02-03-990	Other Supplies Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,900.00	4,900.00		support to other program
5-02-03-990	OTHER SUPPLIES EXPENSES	3rd	City Prosecutor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,861.32	3,861.32		support to other program
5-02-03-990	OTHER SUPPLIES& MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	10,000.00	10,000.00		support to other program
5-02-03-990	OTHER SUPPLIES-AMENDED	1st	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,723.07	2,723.07		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	other supply expenses	1st	CMO-BRD	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	3,840.00	3,840.00		support to other program
5-02-03-990	Other Supply Material Expense	1st	CMO-BRD	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,076.32	15,076.32		support to other program
5-02-03-990	Other Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	24,000.00	24,000.00		support to other program
5-02-03-990	Purchase of Other Supplies for EMS Operation (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	270,000.00	270,000.00		support to other program
5-02-03-990	Purchase Other Supplies for Disaster Preparedness and EMS Operation (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	432,000.00	432,000.00		support to other program
5-02-03-990	Purchase Other Supplies for Disaster Preparedness and EMS Operation (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	5% LDRRM FUND	65,000.00	65,000.00		support to other program
5-02-03-990	Record and Management Program - Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	900.00	900.00		support to other program
5-02-03-990	Sports Development - Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	79,200.00	79,200.00		support to other program
5-02-03-990	SUPPORT TO LOCAL ORGANIC AGRICULTURE DEVELOPMENT PROJECT	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,909.34	4,909.34		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
Telephone Expenses														
5-02-05-020	Special Project	2nd	City Administrator's Office - INTERNAL CONTROL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	109,500.00	109,500.00		support to other program
5-02-05-020	Special Project	3rd	City Administrator's Office - INTERNAL CONTROL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	109,500.00	109,500.00		support to other program
5-02-05-020	Special Project	4th	City Administrator's Office - INTERNAL CONTROL	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	30,900.00	30,900.00		support to other program
5-02-05-020	Telephone Expense (CMO-MOOE 1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	16,000.00	16,000.00		support to other program
5-02-05-020	Telephone Expenses	2nd	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	30,000.00	30,000.00		support to other program
5-02-05-020	Telephone Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,000.00	4,000.00		support to other program
Internet Subscription Expenses														
5-02-05-030	Internet Subscription Expenses for Kaputian Beach Park (8852-200)	2nd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-05-030	Internet Subscription Expenses for Kaputian Beach Park (8852-200)	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-05-030	Internet Subscription Expenses for Kaputian Beach Park (8852-200)	4th	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
Repairs and Maintenance - Infrastructure Assets														
5-02-13-030	Maintenance of City Roads (Materials)	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	473,160.00	473,160.00		For the gov't issued service vehicle/s
5-02-13-030	Repair and Maint. Water Supply System	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	40,000.00	40,000.00		for infra dev't program
Repairs and Maintenance - Buildings and Other Structures														
5-02-13-040	R/M-Office Building & Other Structure (TF Samal) at Peñaplata, Samal District, IGACOS	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	50,000.00	50,000.00		r/m for office building
Repairs and Maintenance - Machinery and Equipment														
5-02-13-050	BFP-FIRE PREVENTION CAMPAIGN-R/M OFFICE EQUIPMENT	3rd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		r/m for other machinery
5-02-13-050	R/M CONSTRUCTION AND HEAVY EQUIPMENT	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,497,090.00	1,497,090.00		r/m for other machinery
5-02-13-050	R/M CONSTRUCTION AND HEAVY EQUIPMENT	2nd	City Engineer's Office - -	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,090,000.00	1,090,000.00		r/m for other machinery
5-02-13-050	R/M ICT Equipment	4th	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	50,000.00	50,000.00		r/m for other machinery

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050-01	Maintenance Box for printer plotter	2nd	City Engineer's Office - -	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	8,860.00	8,860.00		r/m for other machinery
5-02-13-050-020	R/M ICT Equipment & Software - UPS Battery	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	200,000.00	200,000.00		r/m for other machinery
5-02-13-050-05	R/M CONSTRUCTION AND HEAVY EQUIPMENT	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	260,000.00	260,000.00		r/m for other machinery
5-02-13-050-05	R/M- Backhoe Loader (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	153,700.00	153,700.00		r/m for other machinery
5-02-13-050-05	R/M- Backhoe- AMENDED	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	50,400.00	50,400.00		r/m for other machinery
5-02-13-050-05	R/M- Const. and Heavy Equipment (Backhoe) - 9940-200-000	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	42,800.00	42,800.00		r/m for other machinery
5-02-13-050-05	R/M- Const. and Heavy Equipment (BOOM TRUCK (N900 HDX-JMC with plate # SAA2861) - Amended	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	36,500.00	36,500.00		r/m for other machinery
5-02-13-050-06	R/M- Other Machineries and Equipment (CHAINSAW STIHL)-AMENDED	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	22,400.00	22,400.00		r/m for other machinery
5-02-13-050-06	R/M- Other Machineries and Equipment (CHAINSAW STIHL)-AMENDED	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	15,350.00	15,350.00		r/m for other machinery
5-02-13-050-06	Repair and Maintenance Duplo Machine	1st	City General Services Office	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,500.00	9,500.00		r/m for other machinery

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050-06	Repair and Maintenance-Other Machineries and Equipments	3rd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,700.00	9,700.00		r/m for other machinery
5-02-13-050-12	R/M- Generator Set (50kva)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	10,560.00	10,560.00		r/m for other machinery
Repair and Maintenance - ICT Equipment														
5-02-13-050B	BFP-FIRE PREVENTION CAMPAIGN-R/M ICT EQUIPMENT	2nd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,000.00	5,000.00		r/m for ICT equipment
5-02-13-050B	R/M ICT Equipment (CMO-MOOE 1011-200-000 & CBO-MOOE 1071-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,000.00	12,000.00		r/m for ICT equipment
Repairs and Maintenance - Transportation Equipment														
5-02-13-060	R/M Vehicle Honda XR200 with Plate# SE-2839	2nd	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	11,500.00	11,500.00		r/m for motor vehicle
5-02-13-060	BFP-FIRE SUPPRESSION AND RELATED ACTIVITIES-R/M FIRETRUCKS	1st	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	78,620.00	78,620.00		r/m for motor vehicle
5-02-13-060	CITY AGRICULTURE OFFICE- MOOE R/M Motor Vehicle Honda XR 200 SA 11850	2nd	City Agriculture's Office - FARMD	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,790.00	3,790.00		r/m for motor vehicle
5-02-13-060	PPMP Amendment of R/M Vehicle for SHA 130	1st	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	40,400.00	40,400.00		r/m for motor vehicle

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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5-02-13-060	PPMP Amendment of R/M Vehicle Hon. Cañete	2nd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	47,350.00	47,350.00		r/m for motor vehicle
5-02-13-060	R/M Light Motor Vehicles	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	469,690.00	469,690.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle (1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,232.00	7,232.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle (1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,730.00	10,730.00		r/m for motor vehicle
5-02-13-060	R/M of Toyota Hi-Lux with plate number VK 1601	2nd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,700.00	19,700.00		r/m for motor vehicle
5-02-13-060	R/M Toyota hi Lux with plate # VK1602	2nd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	64,660.00	64,660.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance of Honda TMX SF 9563	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,500.00	2,500.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance of Honda XR 150 (plate no. 1101-227649)	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,800.00	3,800.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance of Honda XRM SA 12002	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	8,430.00	8,430.00		r/m for motor vehicle

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	Repair and Maintenance-Motor/Vehicle Amended	2nd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	33,410.00	33,410.00		r/m for motor vehicle
5-02-13-060	RM-VEHICLE (COVID-AMBULANCE) (4411-200)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	72,000.00	72,000.00		r/m for motor vehicle
5-02-13-060	Toyota Hi Lux with plate # VK 1601	2nd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	75,170.00	75,170.00		r/m for motor vehicle
5-02-13-060-003	MOOE Regular- Motor Vehicle-Dumptruck JMC 1101-303771	3rd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,980.00	1,980.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance - KIA 4X4 HSPUR) with Gov't Temp Plate no. (1101-602055)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	91,160.00	91,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance - KIA 4X4 HSPUR) with Gov't Temp Plate no. (1101-602055)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	91,160.00	91,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp Plate #: (1101-602059)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	91,160.00	91,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp Plate #: (1101-602059)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	58,160.00	58,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp. plate # (1101-604830)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	95,120.00	95,120.00		r/m for motor vehicle

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp. plate # (1101-604830)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	95,120.00	95,120.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2700 4X4 HSPUR) with Gov't Temp. Plate # (1312-421336)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2700 4X4 HSPUR) with Gov't Temp. Plate # (1312-421336)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle - Ambulance KIA 2500 4X4 HSPUR (1101-488494)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	58,160.00	58,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle - Ambulance KIA 2500 4X4 HSPUR (1101-488494)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	58,160.00	58,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle with Gov't temp.plate # 1101-488494) - (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	7,892.00	7,892.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue vehicle with Gov't Temporary Plate #: (1101-488494)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	19,700.00	19,700.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle(Ambulance- KIA 2700 4X4 HSPUR) with Gov't Temp Plate #: (1312-421337)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060-005	R/M- Rescue Vehicle(Ambulance- KIA 2700 4X4 HSPUR) with Gov't Temp Plate #: (1312-421337)	4th CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle
5-02-13-060-005	R/M-Rescue Vehicle (Ambulance) with Gov't temp. plate #:1312-421337	2nd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	49,580.00	49,580.00		r/m for motor vehicle
5-02-13-060-005	R/M-Rescue vehicle (Ambulance) with Gov't temp.plate #: 1312-4213337	2nd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	4,800.00	4,800.00		r/m for motor vehicle
5-02-13-060-006	R/M- Samal Rescue Boat-(9940-200-000)	1st CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	5% LDRRM FUND	300,000.00	300,000.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	1st CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	5% LDRRM FUND	200,000.00	200,000.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	1st CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	5% LDRRM FUND	6,400.00	6,400.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	3rd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	6,400.00	6,400.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	4th CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	6,400.00	6,400.00		r/m for motor vehicle
Advertising Expenses													

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-010	Advertising Expenses (Amendment)	2nd	SP-Secretariat	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	180,000.00	180,000.00		for advertisement
Printing and Publication Expenses														
5-02-99-020	AIP - 1st Amendment	3rd	City Planning and Development - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	15,000.00	15,000.00		for office organizing
5-02-99-020	printing and binding (4411-200)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	48,600.00	48,600.00		for office organizing
5-02-99-020	printing and binding (4412-200-004)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	21,600.00	21,600.00		for office organizing
5-02-99-020	Printing and Publication Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	30,000.00	30,000.00		for office organizing
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	30,000.00	30,000.00		for office organizing
Representation Expenses														
5-02-99-030	CPMEC-1st Amendment	3rd	City Planning and Development - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,860.00	4,860.00		for office activities
5-02-99-030	Emerging/Re-emerging Disease Program/COVID19 (4919-200-000) SB# 1	1st	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	50,000.00	50,000.00		for office activities
5-02-99-030	Representation Expense	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	Representation Expense (1158-200-000)	4th	MTCC Branch 2-Babak	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	4,810.00	4,810.00		for office activities
5-02-99-030	Representation Expense-MOOE	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	16,500.00	16,500.00		for office activities
5-02-99-030	Representation Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	13,950.00	13,950.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,890.00	9,890.00		for office activities
5-02-99-030	Representation Expenses	1st	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	7,410.00	7,410.00		for office activities
5-02-99-030	Representation Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	20,700.00	20,700.00		for office activities
5-02-99-030	Representation Expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	14,960.00	14,960.00		for office activities
5-02-99-030	Representation Expenses	1st	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	7,410.00	7,410.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,960.00	4,960.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	24,960.00	24,960.00		for office activities
5-02-99-030	Representation Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,000.00	2,000.00		for office activities
5-02-99-030	representation expenses	1st	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,860.00	4,860.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	30,000.00	30,000.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	29,910.00	29,910.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	14,990.00	14,990.00		for office activities
5-02-99-030	Representation expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	10,000.00	10,000.00		for office activities
5-02-99-030	Representation Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities
5-02-99-030	representation expenses	2nd	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,000.00	10,000.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	Representation Expenses	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,410.00	7,410.00		for office activities
5-02-99-030	Representation Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,000.00	2,000.00		for office activities
5-02-99-030	Representation Expenses	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	99,860.00	99,860.00		for office activities
5-02-99-030	Representation Expenses	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	24,700.00	24,700.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	9,900.00	9,900.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	25,000.00	25,000.00		for office activities
5-02-99-030	Representation Expenses	2nd	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	59,920.00	59,920.00		for office activities
5-02-99-030	representation expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	26,250.00	26,250.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	Representation Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,500.00	49,500.00		for office activities
5-02-99-030	Representation Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,400.00	10,400.00		for office activities
5-02-99-030	Representation Expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	13,950.00	13,950.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	4th	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	64,960.00	64,960.00		for office activities
5-02-99-030	Representation Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,000.00	1,000.00		for office activities
5-02-99-030	Representation Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	57,500.00	57,500.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	29,900.00	29,900.00		for office activities
5-02-99-030	resbakuna (representation) (4919-200)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	22,100.00	22,100.00		for office activities
5-02-99-030	SUPPORT TO STRENGTHENING OF RURAL-BASED ORGANIZATION (RBO)	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030-012	BFAR-MMK: REPRESENTATION	2nd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	149,960.00	149,960.00		for office activities
Rent Expenses														
5-02-99-050	ALTERNATIVE-RENT EXP ENSES 200-031 - AMENDED	2nd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	15,000.00	15,000.00		for office activities
5-02-99-050	CITY SCHOLARSHIP - RENT EXPENSES (AMENDED)	2nd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,500.00	7,500.00		for office activities
5-02-99-050	Emergency/Re-emergency Disease Program COVID19 (Special Account)-Continuing (4412-201-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	102,150.00	102,150.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	134,300.00	134,300.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 (4919-200-000) SB# 1	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	232,700.00	232,700.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 (Special Account) - Continuing (4412-201-000)	1st	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	20,000.00	20,000.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 (Special Account)-Continuing (4412-201-000)	1st	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	218,200.00	218,200.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	109,000.00	109,000.00		for office activities

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	277,850.00	277,850.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	200,100.00	200,100.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	55,400.00	55,400.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	736,000.00	736,000.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	539,500.00	539,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	196,500.00	196,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000) & Emerging/Re-emerging Disease Program/COVID18 (Special Account)-Continuing (4412-201-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	302,050.00	302,050.00		for office activities
Other Supplies and Materials Expenses														
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	1st	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	27,016.20	27,016.20		support to other program

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	1st	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	3,600.00	3,600.00		support to other program
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	3rd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	17,250.00	17,250.00		support to other program


Prepared & Consolidated by:


ENGR. FLORANTE O. ENRIQUEZ
 AOV/Head, BAC Secretariat

Recommending Approval: (For and In-behalf of the


ENGR. MARIO S. PACALDO, MSERM
 BAC Chairman

Approved:


AL DAVID T. UY
 City Mayor/Head of the procuring Entity

Annual Procurement Plan for FY 2021