

2/16/20
#9287-4

Procurement Monitoring Report as of AUGUST, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

AGENCY TO AGENCY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
5-02-03-010	Office Supplies	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	8/7/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	5,401.85	5,401.85	N/A	5,401.85	5,401.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/20	N/A	N/A	8/7/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 5,401.85
 Total Contract Price of Procurement Activities Conducted 5,401.85
 Total Savings(Total Alloted Budget-Total Contract Price) -


Prepared by:


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

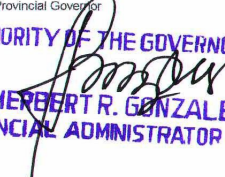
Reviewed by:


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

Certified Correct:


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

Approved by:

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

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

4707 3
#9287-3

Procurement Monitoring Report as of SEPTEMBER, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

AGENCY TO AGENCY


Code (PAP)	Procurement Program/Project	PINO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
5-02-03-050	Food Supplies	PWOJAIL	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/20	9/24/20	N/A	Upon receipt of P.O	N/A	GF	62,500.00	62,500.00	N/A	62,500.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

Total Alloted Budget of Procurement Activities **62,500.00**
 Total Contract Price of Procurement Activities Conducted **62,500.00**
 Total Savings(Total Alloted Budget-Total Contract Price)

Prepared by:


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

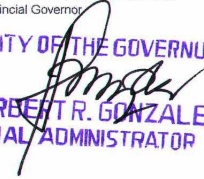
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BY AUTHORITY OF THE GOVERNOR:

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 PROVINCIAL ADMINISTRATOR