

4249

Procurement Monitoring Report as of NOVEMBER, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

AGENCY TO AGENCY (Recognized Government Printers)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	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 I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	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					
5-02-03-020	Accountable Forms	PTO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/20	11/5/20	N/A	w/in 30 C.D upon receipt of P.O	N/A	GF	99,810.00	99,810.00	N/A	99,810.00	99,810.00	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	N/A	N/A	
5-02-03-020	Accountable Forms	PTO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/20	11/19/20		w/in 30 C.D upon receipt of P.O	N/A	LGDF	381,500.00	381,500.00	N/A	374,100.00	374,100.00	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	N/A		

Total Alloted Budget of Procurement Activities **481,110.00**
 Total Contract Price of Procurement Activities Conducted **473,710.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **7,400.00**

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Certified Correct:

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

Approved by:

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

By Authority of the Governor

CHARLES BRIAN V. CABABAT
 Supervising Admin. Officer

Prepared by:

Reviewed by:

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

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