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Procurement Monitoring Report as of JUNE 1 -30, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

COMPETITIVE BIDDING (GOODS)


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/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
COMPLETED PROCUREMENT ACTIVITIES																																	
5-02-03-090/G-081-20	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PEO	Competitive Bidding	N/A	5/1/20	N/A	5/6/20	5/6/20	N/A	5/29/20	6/2/20	6/8/20	N/A	Until it is Consumed	N/A	GF	378,000.00	378,000.00	N/A	368,917.00	368,917.00	N/A	4 Invited	N/A	N/A	4/30/20	4/30/20	N/A	5/22/20	N/A	N/A	N/A	First opening No bidder; Second opening no bidder
5-02-03-100/G-095-20	Agricultural and Marine Supplies-Supply/delivery of Falcata Seedlings	PENRO	Competitive Bidding	N/A	5/16/20	N/A	5/27/20	5/27/20	5/29/20	5/29/20	6/2/20	7/3/20	N/A	7 W.D	N/A	GF	37,500.00	37,500.00	N/A	37,500.00	37,500.00	N/A	4 Invited	N/A	N/A	5/21/20	5/21/20	5/22/20	5/22/20	N/A	N/A	N/A	
5-02-99-080/G-078-20	Grants & Donations-Supply/delivery of PE Pipes	PPDO	Competitive Bidding	N/A	4/24/20	N/A	5/6/20	5/6/20	5/13/20	5/29/20	6/2/20	6/9/20	N/A	7 W.D	N/A	LGDF	1,740,500.00	1,740,500.00	N/A	1,739,800.00	1,739,800.00	N/A	4 Invited	N/A	N/A	4/30/20	4/30/20	5/7/20	5/22/20	N/A	N/A	N/A	
5-02-99-030/G-105-20	Representation Expense-Supply/delivery of Catering Services	PSWDO-PGO-EXEC.	Competitive Bidding	N/A	6/17/20	N/A	6/24/20	6/24/20	6/24/20	6/24/20	6/24/20	6/29/20	N/A	July 1, 2020	N/A	GF	999,900.00	999,900.00	N/A	999,900.00	999,900.00	N/A	4 Invited	N/A	N/A	6/18/20	6/18/20	6/18/20	6/18/20	N/A	N/A	N/A	
5-02-99-080/G-098-20	Grants & Donations/delivery of T-Shirt with collar, Customized print	Vice Governor's Office	Competitive Bidding	N/A	5/22/20	N/A	5/29/20	5/29/20	6/3/20	6/19/20	6/22/20	7/8/20	N/A	7 W.D	N/A	GF	400,000.00	400,000.00	N/A	385,000.00	385,000.00	N/A	4 Invited	N/A	N/A	5/22/20	5/22/20	5/28/25	6/11/20	N/A	N/A	N/A	
5-02-99-090/G-104-20C	Grants & Donations/delivery of Fabrication of Tent	SP-Legis.-Delos Clientos/ Malaza	Competitive Bidding	N/A	6/9/20	N/A	6/17/20	6/17/20	6/19/20	6/19/20	6/22/20	7/8/20	N/A	7 W.D	N/A	GF	520,000.00	520,000.00	N/A	510,000.00	510,000.00	N/A	4 Invited	N/A	N/A	6/11/20	6/11/20	6/11/20	6/11/20	N/A	N/A	N/A	
																	Total Alloted Budget of Procurement Activities																
																	Total Contract Price of Procurement Activities Conducted																
																	Total Savings(Total Alloted Budget-Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																																	
																	Total Alloted Budget of On-going Procurement Activities																


Prepared by:

Reviewed by:

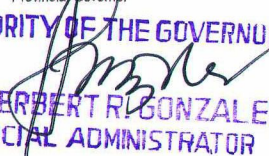
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BAC-Chairman

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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR