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Procurement Monitoring Report as of JANUARY 1-31, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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-001-20C	Fuel/Oil & Lubricants	PHO	Competitive Bidding	12/26/19	12/28/19	1/7/20	1/21/20	1/21/20	1/23/20	1/28/20	1/29/20	1/29/20	N/A	Until it is Consumed	N/A	GF	2,107,595.00	2,107,595.00	N/A	1,992,105.83	1,992,105.83	N/A	4 Invited	12/20/19	1/2/20	1/15/20	1/15/20	1/19/20	1/23/20	N/A	N/A	N/A	
5-02-03-090/G-007-20C	Fuel/Oil & Lubricants	PHO/PHO-Public Health	Competitive Bidding	N/A	1//1/20	N/A	1/21/20	1/21/20	1/23/20	1/28/20	1/29/20	2/4/20	N/A	Until it is Consumed	N/A	GF/ LGDF	186,500.00	186,500.00	N/A	176,433.06	176,433.06	N/A	4 Invited	N/A	N/A	1/15/20	1/15/20	1/19/20	1/23/20	N/A	N/A	N/A	
5-02-03-090/G-008-20	Fuel/Oil & Lubricants	PHO	Competitive Bidding	N/A	1/9/20	N/A	1/28/20	1/28/20	1/30/20	1/30/20	1/31/20	2/3/20	N/A	Until it is Consumed	N/A	GF	999,951.00	999,951.00	N/A	913,123.74	913,123.74	N/A	4 Invited	N/A	N/A	1/23/20	1/23/20	1/24/20	1/24/20	N/A	N/A	N/A	
5-02-03-090/G-009-20C	Fuel/Oil & Lubricants	PENRO/PACCO/SBAC/SP-Sec./PGO-BAC	Competitive Bidding	N/A	1/9/20	N/A	1/28/20	1/28/20	1/30/20	1/30/20	1/31/20	2/5/20	N/A	Until it is Consumed	N/A	GF	209,478.00	209,478.00	N/A	191,528.00	191,528.00	N/A	4 Invited	N/A	N/A	1/23/20	1/23/20	1/24/20	1/24/20	N/A	N/A	N/A	
5-02-99-030/G-020-20	Representation Expense-Supply/delivery of Catering Services	PGO-Executive	Competitive Bidding	N/A	1/14/20	N/A	1/21/20	1/21/20	1/23/20	1/28/20	1/29/20	2/3/20	N/A	Feb. 3, 2020 to March 23, 2020	N/A	GF	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	4 Invited	N/A	N/A	1/15/20	1/15/20	1/19/20	1/23/20	N/A	N/A	N/A	
									Total Alloted Budget of Procurement Activities								3,683,524.00																
								Total Contract Price of Procurement Activities Conducted									3,453,190.63																
									Total Savings(Total Alloted Budget-Total Contract Price)								230,333.37																
ON-GOING PROCUREMENT ACTIVITIES																																	
																Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

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

Reviewed by:

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

Certified Correct:

GLENN M. INAS, J.D.
(PGSO)
BAC Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

942
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Procurement Monitoring Report as of FEBRUARY 1-29, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
5-02-03-090/G-010-20C	Fuel/Oil & Lubricants	PWO/PROVET/PTO/PGSO	Competitive Bidding	N/A	1/9/20	N/A	1/28/20	1/28/20	2/4/20	2/4/20	2/5/20	2/12/20	N/A	Until it is Consumed	N/A	GF	411,758.06	411,758.06	N/A	284,855.23	284,855.23	N/A	4 Invited	N/A	N/A	1/23/20	1/23/20	1/29/20	1/29/20	N/A	N/A	N/A	No Bid on PR# 0050-CB-20/for Rebid
5-02-03-090/G-011-20C	Fuel/Oil & Lubricants	CSU/PGO-DDSSCBCC/Parks & Plaza/COA-PAO/PSAO/COMELEC	Competitive Bidding	N/A	1/9/20	N/A	1/28/20	1/28/20	2/4/20	2/4/20	2/5/20	2/12/20	N/A	Until it is Consumed	N/A	GF	404,194.00	404,194.00	N/A	368,282.37	368,282.37	N/A	4 Invited	N/A	N/A	1/23/20	1/23/20	1/29/20	1/29/20	N/A	N/A	N/A	No Bid on PR# 0050-CB-20 Item No.4 under PR#0028-CB-20/for Rebid
5-02-03-090/G-031-20C	Fuel/Oil & Lubricants	PPDO	Competitive Bidding	N/A	1/29/20	N/A	2/6/20	2/6/20	2/11/20	2/11/20	2/12/20	2/18/20	N/A	Until it is Consumed	N/A	GF	99,958.00	99,958.00	N/A	89,255.02	89,255.02	N/A	4 Invited	N/A	N/A	1/31/20	1/31/20	2/5/20	2/5/20	N/A	N/A	N/A	No Bid on Item Nos. 3 & 5/for Rebid
5-02-03-090/G-038-20C	Fuel/Oil & Lubricants	GMDH/OPAG/Muslim Affairs/PPDO/PEO	Competitive Bidding	N/A	2/4/20	N/A	2/11/20	2/11/20	2/13/20	2/13/20	2/14/20	2/19/20	N/A	Until it is Consumed	N/A	GF/ LGDF	496,992.00	496,992.00	N/A	461,333.36	461,333.36	N/A	4 Invited	N/A	N/A	2/5/20	2/5/20	2/7/20	2/7/20	N/A	N/A	N/A	First opening: No bidder; 2nd opening: No bid on Item 6 under PR #-0084-CB-20 & Item #5 under PR #-0123-CB-20-/For Rebid
5-02-13-050-08/G-027-20	R/M-Const. & Heavy Equipment-Supply/delivery of Tires	PEO	Competitive Bidding	N/A	1/23/20	N/A	1/30/20	1/30/20	2/13/20	2/18/20	2/19/20	2/20/20	N/A	7 W.D	N/A	GF	417,000.00	417,000.00	N/A	327,124.00	327,124.00	N/A	4 Invited	N/A	N/A	1/24/20	1/24/20	2/7/20	2/12/20	N/A	N/A	N/A	First opening-No Bidder
5-02-03-090/G-038-20C	Fuel/Oil & Lubricants	PEO	Competitive Bidding	N/A	1/30/20	N/A	2/18/20	2/18/20	2/20/20	2/20/20	2/21/20	2/21/20	N/A	7 W.D	N/A	GF	1,588,000.00	1,588,000.00	N/A	1,572,120.00	1,572,120.00	N/A	4 Invited	N/A	N/A	2/12/20	2/12/20	2/14/20	2/14/20	N/A	N/A	N/A	
5-02-03-010/G-036-20C	Office Supplies	PHO/SBAC/CSU/SP-MALAZA/PPDO	Competitive Bidding	N/A	1/31/20	N/A	2/11/20	2/11/20	2/13/20	2/20/20	2/21/20	2/26/20	N/A	7 W.D	N/A	GF	690,073.70	690,073.70	N/A	610,511.00	610,511.00	N/A	4 Invited	N/A	N/A	2/5/20	2/5/20	2/7/20	2/14/20	N/A	N/A	N/A	
5-02-03-990/G-037-20C	Other Supplies	PHO/SP-Legls.-Malalza	Competitive Bidding	N/A	1/31/20	N/A	2/11/20	2/11/20	2/13/20	2/20/20	2/21/20	2/28/20	N/A	7 W.D	N/A	GF	500,900.00	500,900.00	N/A	468,045.00	468,045.00	N/A	4 Invited	N/A	N/A	2/5/20	2/5/20	2/7/20	2/14/20	N/A	N/A	N/A	
5-02-03-070/G-014-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/18/20	2/27/20	2/28/20	3/4/20; 3/10/20	N/A	10 W.D	N/A	LGDF	2,699,999.50	2,699,999.50	N/A	1,281,090.50	1,281,090.50	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/12/20	2/21/20	N/A	N/A	N/A	
									Total Alloted Budget of Procurement Activities							7,308,875.26																	
								Total Contract Price of Procurement Activities Conducted								5,462,616.48																	
									Total Savings(Total Alloted Budget-Total Contract Price)							1,846,258.78																	
ON-GOING PROCUREMENT ACTIVITIES																																	
																Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

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

Reviewed by:

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

Certified Correct:

GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

262-2

Procurement Monitoring Report as of MARCH 1-31, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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																																	
5-02-03-080/G-015-20	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/18/20	3/3/20	3/4/20	3/16/20	N/A	10 W.D	N/A	GF	2,961,775.00	2,961,775.00	N/A	2,515,920.00	2,515,920.00	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/12/20	2/26/20	N/A	N/A	N/A	Lot 1 &n3 only
5-02-03-080/G-015-20	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/18/20	3/17/20	3/18/20	3/16/20	N/A	10 W.D	N/A	GF	370,320.00	370,320.00	N/A	350,160.00	350,160.00	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/12/20	3/11/20	N/A	N/A	N/A	Lot 2 only
5-02-03-080/G-016-20	Medical/Dental & Laboratory Supplies-Supply/delivery of Medical Oxygen Refill	PHO	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/13/20	3/12/20	3/13/20	3/17/20	N/A	7 W.D	N/A	GF	1,100,000.00	1,100,000.00	N/A	1,100,000.00	1,100,000.00	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/7/20	3/6/20	N/A	N/A	N/A	
5-02-03-080/G-017-20	Medical/Dental & Laboratory Supplies	GMDH	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/18/20	3/3/20	3/4/20		N/A	10 W.D	N/A	GF	154,700.00	154,700.00	N/A	147,901.00	147,901.00	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/12/20	2/26/20	N/A	N/A	N/A	Lot 2 only
5-02-03-080/G-017-20	Medical/Dental & Laboratory Supplies	GMDH	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/18/20	3/17/20	3/18/20	5/22/20	N/A	10 W.D	N/A	GF	345,300.00	345,300.00	N/A	313,007.00	313,007.00	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/12/20	3/11/20	N/A	N/A	N/A	Lot 1 unly
5-02-03-080/G-018-20	Medical/Dental & Laboratory Supplies	PHO-MOP	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/18/20	3/3/20; 3/10/20	3/4/20; 3/11/20	3/16/20;3/18/20	N/A	10 W.D	N/A	LGDF	500,000.00	500,000.00	N/A	400,443.00	400,443.00	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/12/20	2/26/20;3/4/20	N/A	N/A	N/A	
5-02-03-080/G-019-20	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	1/16/20	1/18/20	1/28/20	2/11/20	2/11/20	2/18/20	3/3/20	3/4/20	3/17/20	N/A	10 W.D	N/A	GF	1,190,178.00	1,190,178.00	N/A	1,089,260.00	1,089,260.00	N/A	4 Invited	1/10/20	1/23/20	2/5/20	2/5/20	2/12/20	2/26/20	N/A	N/A	N/A	
5-02-03-070/G-021-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	2/11/20	2/13/20	2/20/20	3/3/20	3/3/20	3/10/20	3/17/20	3/18/20	5/14/20	N/A	10 W.D	N/A	GF	4,139,139.48	4,139,139.48	N/A	3,380,243.00	3,380,243.00	N/A	4 Invited	2/5/20	2/14/20	2/26/20	2/26/20	3/4/20	3/11/20	N/A	N/A	N/A	
5-02-03-070/G-022-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	GMDH	Competitive Bidding	2/11/20	2/13/20	2/20/20	3/3/20	3/3/20	3/10/20	3/17/20	3/18/20	5/14/20	N/A	10 W.D	N/A	GF	287,653.60	287,653.60	N/A	197,219.92	197,219.92	N/A	4 Invited	2/5/20	2/14/20	2/26/20	2/26/20	3/4/20	3/11/20	N/A	N/A	N/A	
5-02-03-040/G-040-20	Animal/Zoological Supplies Expense-Supply/delivery of Rabies Vaccine	PROVET	Competitive Bidding	N/A	2/6/20	N/A	2/13/20	2/13/20	2/18/20	3/12/20	3/13/20	3/17/20	N/A	7 W.D	N/A	LGDF	798,400.00	798,400.00	N/A	499,000.00	499,000.00	N/A	4 Invited	N/A	N/A	2/7/20	2/7/20	2/12/20	3/6/20	N/A	N/A	N/A	
								Total Alloted Budget of Procurement Activities									11,847,466.08																
								Total Contract Price of Procurement Activities Conducted									9,993,153.92																
								Total Savings(Total Alloted Budget-Total Contract Price)									1,854,312.16																
ON-GOING PROCUREMENT ACTIVITIES																																	
																Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

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

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
(AO V)
Head, BAC Secretariat

Certified Correct:

GLENN M. INAS, J.D.
(PGSO)
BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

2745
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Procurement Monitoring Report as of APRIL 1-30, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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-061-20	Fuel/Oil & Lubricants	PEO	Competitive Bidding	N/A	3/12/20	N/A	3/19/20	3/19/20	4/1/20	4/1/20	4/2/20	4/8/20	N/A	7 W.D	N/A	TF	1,489,170.00	1,489,170.00	N/A	1,304,304.50	1,304,304.50	N/A	4 Invited	N/A	N/A	3/13/20	3/13/20	3/25/20	3/25/20	N/A	N/A	N/A	First opening No bidder
5-02-03-010/G-055-20C	Office Supplies-Supply/delivery of Office Supplies	PEO/PGO-OSP	Competitive Bidding	N/A	3/3/20	N/A	3/10/20	3/10/20	3/17/20	4/13/20	4/14/20	4/21/20	N/A	10 W.D	N/A	GF	370,243.00	370,243.00	N/A	365,639.50	365,639.50	N/A	4 Invited	N/A	N/A	3/4/20	3/4/20	3/11/20		N/A	N/A	N/A	
5-02-03-090/G-059-20	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PEO	Competitive Bidding	N/A	3/03/20	N/A	3/12/20	3/12/20	3/17/20	4/22/20	4/23/20	5/18/20	N/A	7 W.D	N/A	GF	599,880.00	599,880.00	N/A	548,810.00	548,810.00	N/A	4 Invited	N/A	N/A	3/6/20	3/6/20	3/11/20	4/22/20	N/A	N/A	N/A	First opening No bidder
5-02-99-080/5-02-13-050-99/5-02-03-990/G-053-20C	Grants & Donatins/Other Supplies/R/M-Other Mach. Equipt.-Supply /delivery of Construction Supplies	PPDO/PEO	Competitive Bidding	N/A	3/3/20	N/A	3/10/20	3/10/20	3/17/20	4/22/20	4/23/20	6/3/20	N/A	7 W.D	N/A	GF/ LGDF	472,225.00	472,225.00	N/A	469,416.00	469,416.00	N/A	4 Invited	N/A	N/A	3/4/20	3/4/20	3/11/20	4/15/20	N/A	N/A	N/A	
5-02-03-100/G-065-20	Agricultural & Marine Supplies-Supply/delivery of Seedlings & Fertilizers	PENRO	Competitive Bidding	N/A	4/5/20	N/A	4/14/20	4/14/20	4/22/20	4/29/20	4/30/20	5/21/20	N/A	7 W.D	N/A	GF	607,600.00	607,600.00	N/A	534,350.00	534,350.00	N/A	4 Invited	N/A	N/A	4/8/20	4/8/20	4/15/20	4/22/20	N/A	N/A	N/A	First opening: bidder disqualified
									Total Alloted Budget of Procurement Activities							3,539,118.00																
								Total Contract Price of Procurement Activities Conducted								3,222,520.00																
									Total Savings(Total Alloted Budget-Total Contract Price)							316,598.00																
ON-GOING PROCUREMENT ACTIVITIES																																	
										Total Alloted Budget of On-going Procurement Activities																							

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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Procurement Monitoring Report as of MAY 1-31, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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-079-20C	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PGO-Exec./PGO-Admin.	Competitive Bidding	N/A	4/25/20	N/A	5/6/20	5/6/20	5/13/20	5/13/20	5/14/20	5/27/20	N/A	Until it is Consumed	N/A	GF	449,918.00	449,918.00	N/A	255,463.97	255,463.97	N/A	4 Invited	N/A	N/A	4/30/20	4/30/20	5/7/20	5/7/20	N/A	N/A	N/A	First opening No bidder
5-02-03-080/G-068-20	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	N/A	3/24/20	3/31/20	4/15/20	4/15/20	4/22/20	5/6/20	5/7/20	5/15/20	N/A	7 W.D	N/A	GF	1,876,576.00	1,876,576.00	N/A	1,849,300.00	1,849,300.00	N/A	4 Invited	N/A	N/A	4/8/20	4/8/20	4/15/20	4/30/20	N/A	N/A	N/A	
5-02-03-090/G-084-20	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	SP-legislation	Competitive Bidding	N/A	5/5/20	N/A	5/13/20	5/13/20	5/20/20	5/27/20	5/28/20	6/3/20	N/A	Until it is Consumed	N/A	GF	958,800.00	958,800.00	N/A	695,798.00	695,798.00	N/A	4 Invited	N/A	N/A	5/7/20	5/7/20	5/14/20	5/21/20	N/A	N/A	N/A	
5-02-99-080/5-02-03-990/G-088-20C	Grants & Donations/Other Supplies/R/M-Other Mach. Equipt.-Supply /delivery of Monobloc Chairs	SP-Legis.-Rivera/PGO-Coliseum	Competitive Bidding	N/A	5/5/20	N/A	5/13/20	5/13/20	5/20/20	5/29/20	5/30/20	6/2/20; 6/9/20	N/A	10 W.D	N/A	GF	825,000.00	825,000.00	N/A	682,200.00	682,200.00	N/A	4 Invited	N/A	N/A	5/7/20	5/7/20	5/14/20	5/22/20	N/A	N/A	N/A	
5-02-03-100/G-090-20	Agricultural and Marine Supplies-Supply/delivery of Fruit Trees Seedlings	PENRO	Competitive Bidding	N/A	5/8/20	N/A	5/20/20	5/20/20	5/27/20	5/27/20	5/28/20	6/17/20	N/A	7 W.D	N/A	GF	700,000.00	700,000.00	N/A	403,825.00	403,825.00	N/A	4 Invited	N/A	N/A	5/14/20	5/14/20	5/21/20	N/A	N/A	N/A	N/A	No bid on items 1, 8 & 9/for rebid
								Total Alloted Budget of Procurement Activities									4,810,294.00																
								Total Contract Price of Procurement Activities Conducted									3,886,586.97																
								Total Savings(Total Alloted Budget-Total Contract Price)									923,707.03																
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

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Procurement Monitoring Report as of JUNE 1 -30, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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	Deliver/ 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	
5-02-99-080/G-104-20C	Grants & Donations/delivery of Fabrication of Tent	SP-Legis.-Delos Cientos/ 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								4,075,900.00																
								Total Contract Price of Procurement Activities Conducted									4,041,117.00																
									Total Savings(Total Alloted Budget-Total Contract Price)								34,783.00																
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

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