#2619 #0291 4238

Procurement Monitoring Report as of JULY 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: 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	Source of Funds
COMPLETED PROCUREMENT ACTIVITIES																
5-02-03-070/G-096-20C	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	N/A	6/3/20	6/10/20	6/24/20	6/24/20	7/3/20	7/8/20	7/9/20	7/24/20	N/A	7 W.D	N/A	GF
5-02-99-030/G-116-20	Representation Expense-Supply/delivery of Catering Services	PGO-Executive	Competitive Bidding	N/A	6/19/20	N/A	6/26/20	6/26/20	7/10/20	7/10/20	7/13/20	7/10/20	N/A	Per Schedule of Activity	N/A	GF
5-02-03-080/G-102-20	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	N/A	6/5/20	N/A	6/16/20	6/16/20	6/19/20	7/8/20	7/9/20	7/20/20	N/A	7 W.D	N/A	LGDF
5-02-03-070/G-107-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	N/A	6/23/20	N/A	7/3/20	7/3/20	7/8/20	7/17/20	7/18/20	8/5/20	N/A	7 W.D	N/A	LGDF
5-02-03-070/G-110-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	5/29/20	6/26/20	6/10/20	7/3/20	7/3/20	7/8/20	7/15/20	7/16/20	8/5/20	N/A	7 W.D	N/A	LGDF
5-02-03-100/G-115-20	Agricultural and Marine Supplies-Supply/delivery of Abaca & Durian Seedlings	PENRO	Competitive Bidding	N/A	7/3/20	N/A	7/8/20	7/8/20	7/15/20	7/15/20; 7/22/20	7/16/20; 7/23/20	7/28/20; 8/10/20	N/A	7 W.D	N/A	LGDF
1-07-05-140/G-093-20	Technical & Scientific Equipment-Supply/delivery of Electrical Resistivity Instrument	PPDO	Competitive Bidding	6/5/20	6/9/20	6/17/20	7/3/20	7/3/20	7/8/20	7/29/20	7/30/20	8/11/20	N/A	90 W.D	N/A	LGDF
5-02-03-070/G-094-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	N/A	5/16/20	5/27/20	6/10/20	6/10/20	6/17/20	7/3/20	7/6/20	7/10/20	N/A	7 W.D	N/A	LGDF

Code (PAP)	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
5-02-03-070/G-096-20C	1,200,000.00	1,200,000.00	N/A	990,000.00	990,000.00	N/A	4 Invited	N/A	N/A	6/18/20	6/18/20	6/26/20	7/2/20	N/A	N/A	N/A	No bidder on PR#0591-CB-20
5-02-99-030/G-116-20	225,000.00	225,000.00	N/A	224,250.00	224,250.00	N/A	4 Invited	N/A	N/A	6/19/20	6/19/20	7/3/20	7/3/20	N/A	N/A	N/A	
5-02-03-080/G-102-20	298,700.00	298,700.00	N/A	296,500.00	296,500.00	N/A	4 Invited	N/A	N/A	6/11/20	6/11/20	6/11/20	7/2/20	N/A	N/A	N/A	No bid on item Nos. 1,2,5,6,10, 15-21,24 & 25/for rebid
5-02-03-070/G-107-20	972,000.00	972,000.00	N/A	562,400.75	562,400.75	N/A	4 Invited	N/A	N/A	6/26/20	6/26/20	7/2/20	7/10/20	N/A	N/A	N/A	
5-02-03-070/G-110-20	1,305,185.00	1,305,185.00	N/A	1,290,903.25	1,290,903.25	N/A	4 Invited	5/22/20	6/4/20	6/26/20	6/26/20	7/2/20	7/9/20	N/A	N/A	N/A	First opening - No bidder; Second opening no bidder
5-02-03-100/G-115-20	470,000.00	470,000.00	N/A	427,460.00	427,460.00	N/A	4 Invited	N/A	N/A	7/2/20	7/2/20	7/9/20	7/9/20; 7/16/20	N/A	N/A	N/A	
1-07-05-140/G-093-20	6,250,000.00	N/A	6,250,000.00	6,188,000.00	N/A	6,188,000.00	4 Invited	5/29/20	6/11/20	6/26/20	6/26/20	7/2/20	7/23/20	N/A	N/A	N/A	
5-02-03-070/G-094-20	1,432,000.00	1,432,000.00	N/A	1,396,200.00	1,396,200.00	N/A	4 Invited	N/A	N/A	6/4/20	6/4/20	6/11/20	6/26/20	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	12,152,885.00
Total Contract Price of Procurement Activities Conducted	11,375,714.00
Total Savings(Total Alloted Budget-Total Contract Price)	777,171.00

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

4236

Procurement Monitoring Report as of AUGUST 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)		
				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
COMPLETED PROCUREMENT ACTIVITIES																						
1-07-06-010/G-113-20	Motor Vehicle-Supply/delivery of Light Cargo Truck	PGO-PDRRMO	Competitive Bidding	7/10/20	7/17/20	7/22/20	7/22/20	8/5/20	8/7/20	8/14/20	8/17/20	10/1/20	N/A	90-120 W.D	N/A	GF	6,000,000.00	N/A	6,000,000.00	5,831,000.00	N/A	5,831,000.00
1-07-06-010/G-109-20	Motor Vehicle-Supply/delivery of Multicab full body type	PPDO	Competitive Bidding	N/A	6/26/20	7/3/20	7/15/20	7/15/20	7/22/20	8/14/20	8/17/20	10/1/20	N/A	7 W.D	N/A	TF	1,998,000.00	N/A	1,998,000.00	1,896,000.00	N/A	1,896,000.00
									Total Alloted Budget of Procurement Activities								7,998,000.00					
								Total Contract Price of Procurement Activities Conducted									7,727,000.00					
									Total Savings(Total Alloted Budget-Total Contract Price)								271,000.00					
ON-GOING PROCUREMENT ACTIVITIES																						
												Total Alloted Budget of On-going Procurement Activities										

Code (PAP)	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
1-07-06-010/G-113-20	4 Invited	6/4/20	7/16/20	7/16/20	7/16/20	7/30/20	8/7/20	N/A	N/A	N/A	
1-07-06-010/G-109-20	4 Invited	N/A	6/26/20	7/9/20	7/9/20	7/16/20	8/7/20	N/A	N/A	N/A	

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

#2019
#9291
1239

Procurement Monitoring Report as of SEPTEMBER 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																																	
5-02-03-080/G-128-20	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	N/A	7/31/20	N/A	8/7/20	8/7/20	8/14/20	8/28/20	9/1/20	9/10/20	N/A	Staggered basis as per empty tanks requires	N/A	GF	924,000.00	924,000.00	N/A	924,000.00	924,000.00	N/A	4 Invited	N/A	N/A	7/30/20	7/30/20	8/7/20	8/20/20	N/A	N/A	N/A	
1-07-08-040/G-117-20-C	Watercraft/Supply/delivery of Motorized Banca	OPAG	Competitive Bidding	7/15/20	7/17/20	7/24/20	8/5/20	8/5/20	8/12/20	8/28/20	9/1/20	9/14/20	N/A	60 W.D	N/A	TF	3,010,000.00	N/A	3,010,000.00	2,897,650.00	N/A	2,897,650.00	4 Invited	7/9/20	7/17/20	7/30/20	7/30/20	8/7/20	8/20/20	N/A	N/A	N/A	
5-02-99-080/G-127-20	Grants & Donations-Supply/delivery of Wheelchalars, Digital Hearing Aid, Crutches Quad & Folded Cane	Vice Governor's Office	Competitive Bidding	N/A	7/31/20	N/A	8/7/20	8/7/20	8/17/20	9/2/20	9/3/20	10/1/20; 10/5/20	N/A	7 W.D	N/A	LGDF	473,350.00	473,350.00	N/A	363,200.00	363,200.00	N/A	4 Invited	N/A	N/A	7/30/20	7/30/20	8/7/20	8/26/20	N/A	N/A	N/A	
5-02-03-090/G-131-20C	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PGO-Exec./PDRRMO	Competitive Bidding	N/A	8/8/20	N/A	8/19/20	8/19/20	8/26/20	9/2/20	9/3/20	9/15/20	N/A	Until it is Consumed	N/A	GF	624,634.00	624,634.00	N/A	500,629.87	500,629.87	N/A	4 Invited	N/A	N/A	8/13/20	8/13/20	8/19/20	8/26/20	N/A	N/A	N/A	First opening - No bidder
5-02-03-070/G-130-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	GMDH	Competitive Bidding	N/A	8/8/20	N/A	8/19/20	8/19/20	8/26/20	9/2/20	9/3/20	10/1/20	N/A	7 W.D	N/A	GF	729,735.00	729,735.00	N/A	724,000.00	724,000.00	N/A	4 Invited	N/A	N/A	8/13/20	8/13/20	8/19/20	8/26/20	N/A	N/A	N/A	
5-02-03-990/G-140-20	Other Supplies-Supply/delivery of Janitorial supplies	PHO	Competitive Bidding	N/A	8/28/20	N/A	9/4/20	9/4/20	9/11/20	9/16/20	9/17/20	10/2/20	N/A	7 W.D	N/A	GF	631,740.00	631,740.00	N/A	627,776.00	627,776.00	N/A	4 Invited	N/A	N/A	8/28/20	8/28/20	9/4/20	9/11/20	N/A	N/A	N/A	
5-02-03-060/G-124-20	Welfare Goods-Supply/delivery of Food Stuffs (Groceries)	PSWDO	Competitive Bidding	N/A	7/25/20	8/5/20	8/19/20	8/19/20	8/26/20	9/16/20	9/17/20	10/9/20; 10/13/20; 10/16/20	N/A	7 W.D	N/A	LGDF	1,256,988.00	1,256,988.00	N/A	1,023,536.00	1,023,536.00	N/A	4 Invited	N/A	N/A	8/13/20	8/13/20	8/19/20	9/11/20	N/A	N/A	N/A	
5-02-03-990/G-126-20	Other Supplies-Supply/delivery of Toiletries and household supplies	PSWDO	Competitive Bidding	N/A	7/28/20	8/5/20	8/19/20	8/19/20	8/26/20	9/11/20	9/12/20	10/16/20	N/A	7 W.D	N/A	LGDF	1,750,195.00	1,750,195.00	N/A	1,452,293.70	1,452,293.70	N/A	4 Invited	N/A	N/A	8/13/20	8/13/20	8/19/20	9/4/20	N/A	N/A	N/A	
5-02-03-080/G-129-20	Medical/Dental & Laboratory Supplies	GMDH	Competitive Bidding	N/A	8/5/20	N/A	8/12/20	8/12/20	8/19/20	9/23/20	9/24/20	10/13/20	N/A	7 W.D	N/A	GF	283,665.00	283,665.00	N/A	282,160.00	282,160.00	N/A	4 Invited	N/A	N/A	8/7/20	8/7/20	8/17/20	9/4/20	N/A	N/A	N/A	Lot 2 only
5-02-03-090/G-121-20	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PEO	Competitive Bidding	N/A	7/21/20	7/29/20	8/12/20	8/12/20	8/19/20	9/16/20	9/17/20	10/5/20	N/A	7 W.D	N/A	GF	1,778,400.00	1,778,400.00	N/A	1,168,850.00	1,168,850.00	N/A	4 Invited	N/A	N/A	8/7/20	8/7/20	8/13/20	9/11/20	N/A	N/A	N/A	
									Total Alloted Budget of Procurement Activities							11,462,707.00																	
								Total Contract Price of Procurement Activities Conducted								9,964,095.57																	
									Total Savings(Total Alloted Budget-Total Contract Price)							1,498,611.43																	
ON-GOING PROCUREMENT ACTIVITIES																																	
																Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

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Reviewed by:

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Certified Correct:

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(HRMO)
BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#26149
#92091

4277

Procurement Monitoring Report as of OCTOBER 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																																	
5-02-02-010/G-148-20	Training-Supply/delivery of Catering Services	PGO-PDRRMO	Competitive Bidding	N/A	9/18/20	N/A	9/25/20	9/25/20	10/2/20	10/2/20	10/5/20	10/6/20	N/A	Per Schedule of Activity	N/A	GF	487,500.00	487,500.00	N/A	486,750.00	486,750.00	N/A	4 Invited	N/A	N/A	9/17/20	9/17/20	9/25/20	9/25/20	N/A	N/A	N/A	
5-02-13-050-08/G-139-20	R/M-Const. & Heavy Equipment-Supply/delivery of Spare parts	PEO	Competitive Bidding	N/A	8/28/20	9/4/20	9/16/20	9/16/20	9/23/20	10/9/20	10/12/20	10/23/20	N/A	30 W.D	N/A	GF	1,811,013.00	1,811,013.00	N/A	1,750,207.00	1,750,207.00	N/A	4 Invited	N/A	N/A	9/11/20	9/11/20	9/17/20	10/2/20	N/A	N/A	N/A	
5-02-03-990/G-149-20	Other Supplies-Supply/delivery of Wheelchair, Cane & crutches	PSWDO	Competitive Bidding	N/A	9/18/20	N/A	9/25/20	9/25/20	9/30/20	10/9/20	10/12/20	10/30/20	N/A	7 W.D	N/A	LGDF	389,600.00	389,600.00	N/A	288,180.00	288,180.00	N/A	4 Invited	N/A	N/A	9/17/20	9/17/20	9/25/20	10/2/20	N/A	N/A	N/A	
5-02-13-050-08/G-136-20	R/M-Heavy & Cont. Equipment-Supply/delivery of Tires	PEO	Competitive Bidding	8/26/20	8/28/20	9/4/20	9/16/20	9/16/20	9/23/20	10/16/20	10/19/20	10/23/20	N/A	30 W.D.	N/A	GF	3,786,000.00	3,786,000.00	N/A	2,727,200.00	2,727,200.00	N/A	4 Invited	8/19/20	8/28/20	9/11/20	9/11/20	9/17/20	10/9/20	N/A	N/A	N/A	
5-02-03-010/G-143-20	Office Supplies-Supply/delivery of Book paper	PGO-SEF	Competitive Bidding	9/9/20	9/14/20	9/23/20	10/7/20	10/7/20	10/14/20	10/21/20	10/22/20	10/29/20	N/A	15 W.D.	N/A	SEF	3,119,500.00	3,119,500.00	N/A	3,047,800.00	3,047,800.00	N/A	4 Invited	9/4/20	9/17/20	9/11/20	10/2/20	10/8/20	10/15/20	N/A	N/A	N/A	No bid on Lot 2/for rebid
									Total Alloted Budget of Procurement Activities								9,593,613.00																
								Total Contract Price of Procurement Activities Conducted									8,300,137.00																
									Total Savings(Total Alloted Budget-Total Contract Price)								1,293,476.00																
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)
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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:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of NOVEMBER 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-153-20C	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PEO/PHO	Competitive Bidding	10/2/20	10/14/20	10/21/20	11/4/20	11/4/20	11/11/20	11/11/20	11/12/20	11/18/20	N/A	Until it is Consumed	N/A	GF	3,492,400.00	3,492,400.00	N/A	3,491,548.00	3,491,548.00	N/A	4 Invited	9/25/20	10/15/20	10/30/20	10/30/20	11/5/20	11/5/20	N/A	N/A	N/A	
5-02-03-090/G-156-20C	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PGO-Exec./PGO-Admin.	Competitive Bidding	N/A	9/30/20	N/A	10/21/20	10/21/20	10/28/20	11/11/20	11/12/20	11/18/20	N/A	Until it is Consumed	N/A	GF	1,055,850.00	1,055,850.00	N/A	831,943.00	831,943.00	N/A	4 Invited	N/A	N/A	10/15/20	10/15/20	10/22/20	11/5/20	N/A	N/A	N/A	
5-02-03-100/G-170-20	Agricultural & Marime Supplies-Supply/delivery of Seedlings & Cutting	PENRO	Competitive Bidding	N/A	10/9/20	N/A	10/16/20	10/16/20	10/21/20	11/27/20	12/1/20	12/2/20	N/A	7 W.D	N/A	TF	814,380.00	814,380.00	N/A	720,232.00	720,232.00	N/A	4 Invited	N/A	N/A	10/9/20	10/9/20	10/15/20	11/20/20	N/A	N/A	N/A	
5-02-03-090/G-176-20	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	PGO-PDRRMO	Competitive Bidding	N/A	10/13/20	N/A	10/21/20	10/21/20	10/28/20	11/11/20	11/12/20	11/19/20	N/A	Until it is Consumed	N/A	GF	394,590.00	394,590.00	N/A	363,677.00	363,677.00	N/A	4 Invited	N/A	N/A	10/15/20	10/15/20	10/22/20	11/5/20	N/A	N/A	N/A	
5-02-03-990/5-02-13-030/G-186-20C	Other Supplies/R/M-Infra Assets-Supply/delivery of Construction Materials	PENRO/PEO	Competitive Bidding	N/A	10/23/20	N/A	10/30/20	10/30/20	11/4/20	11/13/20	11/16/20	11/27/20	N/A	7 W.D	N/A	GF	940,860.00	940,860.00	N/A	935,619.00	935,619.00	N/A	4 Invited	N/A	N/A	10/23/20	10/23/20	10/30/20	11/6/20	N/A	N/A	N/A	First opening - No bidder; Second opening-bidder was disqualified
									Total Alloted Budget of Procurement Activities								6,698,080.00																
								Total Contract Price of Procurement Activities Conducted									6,343,019.00																
									Total Savings(Total Alloted Budget-Total Contract Price)								355,061.00																
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

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Certified Correct:

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

Approved by:

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

Y AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PDRRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

Procurement Monitoring Report as of DECEMBER 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 Sig	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
1-07-99-990/G-167-20	Other Assets-Supply/delivery of Labor & Materials for the Installation of Point to Point Internet Infrastructure	SEF	Competitive Bidding	9/2/20	9/14/20/ 10/9/20	9/23/20	10/16/20	10/16/20	10/21/20	11/27/20	12/1/20	12/11/20	N/A	60 Days (2 months)	N/A	SEF	3,350,000.00	N/A	3,350,000.00	3,345,000.00	N/A	3,345,000.00	4 Invited	8/26/20	9/17/20	10/9/20	10/9/20	10/15/20	11/20/20	N/A	N/A	N/A	
5-02-03-010/G-165-20	Office Supplies-Supply /deluivery of Bookpaper	SEF	Competitive Bidding	10/14/20	10/16/20	10/23/20	11/04/20	11/4/20	11/11/20	11/27/20	12/1/20	12/9/20	N/A	15 W.D.	N/A	SEF	2,000,000.00	2,000,000.00	N/A	1,520,000.00	1,520,000.00	N/A	4 Invited	10/8/20	10/16/20	10/30/20	10/30/20	11/5/20	11/20/20	N/A	N/A	N/A	
5-02-03-080/G-194-20C	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	N/A	10/27/20	11/4/20	11/18/20	11/18/20	11/25/20	11/27/20	12/1/20	12/29/20	N/A	15 C. D	N/A	GF	954,482.00	954,482.00	N/A	945,200.00	945,200.00	N/A	4 Invited	N/A	10/30/20	11/12/20	11/12/20	11/20/20	11/20/20	N/A	N/A	N/A	
5-02-03-070/G-195-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	N/A	10/27/20	11/4/20	11/18/20	11/18/20	11/27/20	12/2/20	12/3/20	12/4/20	N/A	30 C.D.	N/A	TF	1,981,570.20	1,981,570.20	N/A	1,394,211.23	1,394,211.23	N/A	4 Invited	N/A	10/30/20	11/12/20	11/12/20	11/20/20	11/27/20	N/A	N/A	N/A	Lot 1 only/Lot 2 for Rebid
5-02-03-080/G-216-20	Medical/Dental & Laboratory Supplies	PGO-PDRRMO	Competitive Bidding	N/A	11/5/20	N/A	11/13/20	11/13/20	11/18/20	11/27/20	12/1/20	12/3/20	N/A	7 W.D	N/A	GF	341,425.00	341,425.00	N/A	214,547.50	214,547.50	N/A	4 Invited	N/A	N/A	11/6/20	11/6/20	11/12/20	11/20/20	N/A	N/A	N/A	
5-02-03-010/G-229-20C	Office Supplies-Supply/delivery of Oil & Lubricants	PHO	Competitive Bidding	N/A	11/17/20	N/A	11/25/20	11/25/20	11/27/20	11/27/20	12/1/20	12/11/20	N/A	7 W.D	N/A	GF	99,385.00	99,385.00	N/A	98,671.00	98,671.00	N/A	4 Invited	N/A	N/A	11/20/20	11/20/20	11/20/20	11/20/20	N/A	N/A	N/A	
5-02-99-080/5-02-03-990/G-232-20C	Grants & Donations/Other Supplies-Supply/delivery of Bookpaper long, Monobloc Chairs & Tables	SP-Legis.-Sala/PSWDO	Competitive Bidding	N/A	11/17/20	N/A	11/25/20	11/25/20	11/27/20	11/27/20	12/1/20	12/11/20	N/A	7 W.D	N/A	LGDF	377,500.00	377,500.00	N/A	374,254.00	374,254.00	N/A	4 Invited	N/A	N/A	11/20/20	11/20/20	11/20/20	11/20/20	N/A	N/A	N/A	
5-02-03-010/G-230-20C	Office Supplies-Supply/delivery of Office Supplies	PGO-OSP-Muslim Affairs/ PSWDO	Competitive Bidding	N/A	11/17/20	N/A	11/25/20	11/25/20	11/27/20	11/27/20	12/1/20	12/11/20	N/A	7 W.D	N/A	LGDF	249,500.00	249,500.00	N/A	225,992.00	225,992.00	N/A	4 Invited	N/A	N/A	11/20/20	11/20/20	11/20/20	11/20/20	N/A	N/A	N/A	
5-02-03-080/G-214-20C	Medical/Dental & Laboratory Supplies	PHO	Competitive Bidding	N/A	10/13/20;11/5/20	10/21/20	11/13/20	11/13/20	11/18/20	11/27/20	12/1/20	12/4/20	N/A	7 W.D	N/A	GF	1,030,268.00	1,030,268.00	N/A	1,017,200.00	1,017,200.00	N/A	4 Invited	N/A	N/A	11/6/20	11/6/20	11/20/20	11/20/20	N/A	N/A	N/A	
1-07-05-050/G-181-20	Marine & Fishery Equipment-Supply/delivery of Scuba Diving Equipment	OPAG	Competitive Bidding	N/A	10/22/20	N/A	10/30/20	10/30/20	11/4/20	11/27/20	12/1/20	12/11/20	N/A	7 W.D	N/A	GF	652,100.00	652,100.00	N/A	578,000.00	578,000.00	N/A	4 Invited	N/A	N/A	10/23/20	10/23/20	10/30/20	11/20/20	N/A	N/A	N/A	First opening-bidder was disqualified during opening of bids; Second opening-Bidder was post-disqualified
5-02-03-010/G-218-20	Office Supplies-Supply/delivery of Office Supplies	PSWDO	Competitive Bidding	N/A	11/9/20	N/A	11/18/20	11/18/20	11/25/20	11/27/20	12/1/20	12/11/20	N/A	7 W.D	N/A	LGDF	616,335.00	616,335.00	N/A	615,666.00	615,666.00	N/A	4 Invited	N/A	N/A	11/12/20	11/12/20	11/20/20	11/20/20	N/A	N/A	N/A	
1-07-05-020/G-137-20	Office Equipment-Supply/delivery of 15 units Digital Duplicating Machine	PGO-SEF	Competitive Bidding	9/2/20	9/14/20	9/23/20	10/7/20	10/7/20	10/21/20	12/18/20	12/21/20	12/29/20	N/A	15 W.D	N/A	SEF	3,000,000.00	N/A	3,000,000.00	2,682,000.00	2,682,000.00	N/A	4 Invited	8/26/20	9/17/21	10/2/20	10/2/20	10/15/20	12/11/20	N/A	N/A	N/A	

187
#2814

5-02-03-070/G-203-20	Drugs and Medicines-Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	11/6/20	11/9/20	11/18/20	12/2/20	12/2/20	12/4/20	12/23/20	12/28/20	12/28/20; 1/07/21	N/A	20 C.D	N/A	GF	10,844,547.76	10,844,547.76	N/A	3,996,335.00	3,996,335.00	N/A	4 Invited	10/30/20	11/12/20	11/27/20	11/27/20	11/27/20	12/17/20	N/A	N/A	N/A	Lot Nos. 3 & 4-No bidder/for rebid
5-02-03-060/G-248-20	Welfare Goods-Supply/delivery of Rice	PSWDO	Competitive Bidding	N/A	12/8/20	N/A	12/16/20	12/16/20	12/18/20	12/28/20	12/29/20	12/29/20	N/A	7 W.D	N/A	LGDF	733,500.00	733,500.00	N/A	716,874.00	716,874.00	N/A	4 Invited	N/A	N/A	12/11/20	12/11/20	12/11/20	12/23/20	N/A	N/A	N/A	First opening-bidder was disqualified; Second opening- No bidder
									Total Alloted Budget of Procurement Activities							26,230,612.96																
								Total Contract Price of Procurement Activities Conducted								17,723,950.73																
									Total Savings(Total Alloted Budget-Total Contract Price)							8,506,662.23																
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

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BAC-Chairman

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Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR