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Procurement Monitoring Report as of JULY 22, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

DIRECT CONTRACTING

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	
5-02-13-060-01	R/M-Transportation Equipment	SP-Legis.-Cagas	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/20	7/23/20	7/24/20	w/in 7 C.D upon receipt of P.O	N/A	LGDF	55,500.00	55,500.00	N/A	55,164.35	55,164.35	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	7/16/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	55,500.00
Total Contract Price of Procurement Activities Conducted	55,164.35
Total Savings(Total Alloted Budget-Total Contract Price)	335.65

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BAC-Chairperson

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR