

Procurement Monitoring Report as of AUGUST, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT


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/Opn 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			
																																		4	4	4
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec. 53 ¹ Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	8/5/20	N/A	N/A	8/7/20	8/10/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	507,980.00	507,980.00	N/A	506,050.50	506,050.50	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	SP-Legis.-Latasa	Sec. 53 ¹ Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	7/29/20	N/A	N/A	8/14/20	8/17/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	54,000.00	54,000.00	N/A	49,840.00	49,840.00	N/A	4 Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Bucol	Sec. 53 ¹ Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	8/28/20	N/A	N/A	8/28/20	9/1/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	664,350.00	664,350.00	N/A	663,732.00	663,732.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Alloted Budget of Procurement Activities 1,226,330.00
 Total Contract Price of Procurement Activities Conducted 1,219,622.50
 Total Savings(Total Alloted Budget-Total Contract Price) 6,707.50

Prepared by:


 BERNADITA R. CAMINERO, REA
 (LACO II)
 Secretariat Staff

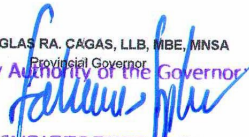
Reviewed by:


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

Certified Correct:


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

Approved by:


 DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 By Authority of the Governor
 CHRISTOPHER T. TAN
 PROFORMA
 OFFICE OF THE PROVINCIAL GOVERNOR

Procurement Monitoring Report as of SEPTEMBER, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT


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 (Explanatory changes)
				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		
5-02-99-080	Grants & Donations-Supply/delivery of Rice	NCIP	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/9/20	N/A	N/A	9/9/20	9/10/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	354,750.00	354,750.00	N/A	354,420.00	354,420.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/4/20	N/A	N/A		
5-02-99-080	Grants & Donations-Supply/delivery of Groceries	SP-Legis.-L. Cadungog	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/9/20	N/A	N/A	9/9/20	9/10/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	299,980.00	299,980.00	N/A	299,819.00	299,819.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/4/20	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Disinfectant Solutions	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	1,395,050.00	1,395,050.00	N/A	1,376,250.00	1,376,250.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	1,135,000.00	1,135,000.00	N/A	1,135,000.00	1,135,000.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	171,500.00	171,500.00	N/A	141,455.00	141,455.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	300,000.00	300,000.00	N/A	299,600.00	299,600.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A		
1-07-06-110	Medical Equipment-Supply/delivery of Video Laryngoscope	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	280,000.00	N/A	280,000.00	280,000.00	N/A	280,000.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A	
5-02-99-990	Other Maint. & Operating Expenses-Supply/delivery Water dispenser	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	67,200.00	67,200.00	N/A	67,130.00	67,130.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A		

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5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Malalza	Sec. 53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	98,900.00	98,900.00	N/A	98,808.00	98,808.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A
5-02-99-030	Representation Expenses	PHO	Sec. 53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	4,512,600.00	4,512,600.00	N/A	4,161,620.00	4,161,620.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A

Total Alloted Budget of Procurement Activities 8,614,980.00
 Total Contract Price of Procurement Activities Conducted 8,214,102.00
 Total Savings(Total Alloted Budget-Total Contract Price) 400,878.00

Prepared by:


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 Secretariat Staff

Reviewed by:


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

Certified Correct:


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

Approved by:

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

By Authority of the Governor:


 CHARLES BRYAN V. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of OCTOBER 9, 14, 16, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT


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
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/9/20	10/9/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	411,400.00	411,400.00	N/A	411,400.00	411,400.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-99-050	Rent Expense	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/14/20	N/A	N/A	10/14/20	10/14/20	N/A	Per Schedule of Activity	N/A	GF	598,000.00	598,000.00	N/A	598,000.00	598,000.00	N/A	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/8/20	N/A	N/A	
5-02-99-990	Other Maint. & Operating Expenses- Supply/delivery of Office Table	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/14/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	9,500.00	9,500.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Groceries	SP-Legis.-V. Cadungog	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/14/20	N/A	N/A	10/16/20	10/16/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	48,840.00	48,840.00	N/A	48,735.00	48,735.00	N/A	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/8/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **1,068,240.00**
 Total Contract Price of Procurement Activities Conducted **1,067,635.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **605.00**

Prepared by:


 BERNADITA R. CAMINERO, REA
 (LAOO II)
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Reviewed by:


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

Certified Correct:


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

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 OCTOBER 23, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT


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/Opening of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
				5-02-03-040	Animal/Zoological Supplies-Supply/delivery of Liquid Disinfectant	PROVET	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	10/16/820	N/A	N/A		10/23/20	10/28/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF		299,200.00	299,200.00	N/A	290,768.00	290,768.00	N/A	4 Invited		N/A	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Tablet	SP-Secretariat	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	10/16/820	N/A	N/A	10/23/20	10/23/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	Cancelled Purchase Order per Resolution No.004 dated 01/06/21

Total Alloted Budget of Procurement Activities 299,200.00
 Total Contract Price of Procurement Activities Conducted 290,768.00
 Total Savings(Total Alloted Budget-Total Contract Price) 8,432.00

Prepared by:


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 (LAOO II)
 Secretariat Staff

Reviewed by:


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

Certified Correct:


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

Approved by:

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

By Authority of the Governor:


 CHARLES ALAN V. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of OCTOBER 28, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT


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
5-02-99-080	Grants & Donations-Supply/delivery of Rice	Sp-Legis.-Razonable	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	279,500.00	279,500.00	N/A	279,240.00	279,240.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A	
5-02-99-010	Advertising Expense	SP-Secretariat	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	44,550.00	44,550.00	N/A	44,400.00	44,400.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	Sp-Legis.- V. Cadungog	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	86,000.00	86,000.00	N/A	86,000.00	86,000.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Digital box	PGO-SEF	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	SEF	700,000.00	700,000.00	N/A	593,600.00	593,600.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/22/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 1,110,050.00
 Total Contract Price of Procurement Activities Conducted 1,003,240.00
 Total Savings(Total Alloted Budget-Total Contract Price) 106,810.00


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 BERNADITA R. CAMINERO, REA
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 Secretariat Staff

Reviewed by:


 NORJANNA M. CAMAGUIN, MPA
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 Head, BAC Secretariat

Certified Correct:


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

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, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT

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)			
				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	
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	11/4/20	11/4/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	3,020,000.00	3,020,000.00	N/A	2,748,000.00	2,748,000.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	11/4/20	11/4/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	500,000.00	500,000.00	N/A	490,000.00	490,000.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/4/20	11/4/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	800,000.00	800,000.00	N/A	775,000.00	775,000.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-03-070	Drugs & Medicines	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/6/20	11/6/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	TF	200,000.00	200,000.00	N/A	101,870.00	101,870.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	10/30/20	N/A	N/A		
1-07-05-110	Medical Equipment-Supply/delivery of Disinfectant Lamp	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/6/20	11/6/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	60,000.00	N/A	60,000.00	45,000.00	N/A	45,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/6/20	11/6/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	1,608,100.00	1,608,100.00	N/A	1,255,348.00	1,255,348.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/13/20	11/13/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	5,182,500.00	5,182,500.00	N/A	5,182,500.00	5,182,500.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/13/20	11/13/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	391,500.00	391,500.00	N/A	384,150.00	384,150.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/13/20	11/13/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	TF	800,000.00	800,000.00	N/A	687,924.00	687,924.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	N/A	N/A		


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5-02-03-990	Other Supplies-Supply/delivery of Emergency Light	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/13/20	11/13/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	118,475.00	118,475.00	N/A	85,457.50	85,457.50	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	N/A	N/A	Item No.1 for recavass-all suppliers not responsive
5-02-03-990	Other Supplies-Supply/delivery of Hot & Cold Water Dispenser	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	330,390.00	330,390.00	N/A	292,995.00	292,995.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Bamboo bed frame, Monobloc & others	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/13/20	N/A	N/A	11/18/20	11/18/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	649,605.00	649,605.00	N/A	516,479.00	516,479.00	N/A	4 Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Refrigerator	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/13/20	N/A	N/A	11/18/20	11/18/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	14,700.00	14,700.00	N/A	13,750.00	13,750.00	N/A	4 Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/12/20	N/A	N/A	
1-07-05-110	Medical Equipment-Supply/delivery of Vertical Pressure Steam Sterilizer	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/18/20	N/A	N/A	11/25/20	11/25/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	350,000.00	N/A	350,000.00	310,000.00	N/A	310,000.00	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Washing Machine	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/18/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	91,700.00	N/A	91,700.00	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	
1-07-05-030/1-07-05-990/5-02-03-990	Info. Comm.Tech. & Equipment/Other Machinery & Equipment/Other Supplies-Supply/delivery of Photography Equipment & supplies	PGO-SEF	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	11/27/20	11/27/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	SEF	583,296.00	N/A	582,580.00	462,655.00	N/A	462,655.00	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	11/20/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 14,708,566.00
 Total Contract Price of Procurement Activities Conducted 13,442,828.50
 Total Savings(Total Alloted Budget-Total Contract Price) 1,265,737.50


Prepared by:


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Certified Correct:


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

Approved by:


 DOUGLAS R. CAGAS, LL.B., MBE, MNSA
 GOVERNOR
 BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

4410

Procurement Monitoring Report as of DECEMBER 2, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT


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
5-02-03-070	Drugs & Medicines	PHO	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/20/20	N/A	N/A	12/1/20	12/2/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	5,098,280.16	5,098,280.16	N/A	4,883,732.44	4,883,732.44	N/A	4 Invited	N/A	N/A	N/A	11/13/20	N/A	N/A	11/27/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **5,098,280.16**
 Total Contract Price of Procurement Activities Conducted **4,883,732.44**
 Total Savings(Total Alloted Budget-Total Contract Price) **214,547.72**

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 Head, BAC Secretariat

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

Approved by:


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

By Authority of the Governor:

 CHARLES R. CABAB
 Supervising Admin. Officer