

Procurement Monitoring Report as of JULY 29, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


| 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) | | | |
|-------------|-----------------------------|---------------|---|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------------------------|-----------------|------------------|------------------|
| | | | | Pre-Proc Conference | Ads/Post of I/AEB | 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 |
| 5-02-99-030 | Representation Expense | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/29/20 | N/A | N/A | 7/29/20 | 8/3/20 | N/A | Aug. 5, 2020 | N/A | LGDF | 11,250.00 | 11,250.00 | N/A | 11,125.00 | 11,125.00 | N/A | 4 Invited | N/A | N/A | N/A | 7/23/20 | N/A | N/A | 7/23/20 | N/A | N/A | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Total Alloted Budget of Procurement Activities **11,250.00**
 Total Contract Price of Procurement Activities Conducted **11,125.00**
 Total Savings (Total Alloted Budget - Total Contract Price) **125.00**

Prepared by:


 BERNANDITA R. CAMIMERO, 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:

 CHRISTOPHER T. TAN
 POORMO IV
 OFFICE OF THE PROVINCIAL GOVERNOR

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Procurement Monitoring Report as of AUGUST 5, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

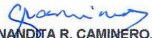
Matti, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

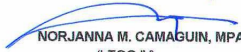
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from | | |
|-------------|-----------------------------|---------------|---|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|---------------------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|----------------------------------|------------------|-----------------|
| | | | | 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 |
| 5-02-99-030 | Representation Expense | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/29/20 | N/A | N/A | 8/5/20 | 8/6/20 | N/A | Aug. 15 - 16, 2020 | N/A | LGDF | 33,700.00 | 33,700.00 | N/A | 31,822.00 | 31,822.00 | N/A | 4 Invited | N/A | N/A | N/A | 7/23/20 | N/A | N/A | 7/30/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PGO-Executive | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 8/12/20 | N/A | N/A | 8/14/20 | 8/17/20 | N/A | Aug. 25, 2020 | N/A | GF | 39,000.00 | 39,000.00 | N/A | 38,400.00 | 38,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 8/7/20 | N/A | N/A | 8/7/20 | N/A | N/A | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Total Alloted Budget of Procurement Activities 72,700.00
 Total Contract Price of Procurement Activities Conducted 70,222.00
 Total Savings(Total Alloted Budget-Total Contract Price) 2,478.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


 ATTY. HERBERT R. BUNZALES
 PROVINCIAL ADMINISTRATOR

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Procurement Monitoring Report as of SEPTEMBER 4, 16, 30, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

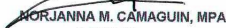
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from) | | | | |
|-------------|-----------------------------|---------------|---|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------|-----------------|---------------------|------------|------------|---------------------|-----------|-----------|-------------------------------|---------------------------|---------------|--------------|-------------------|------------------|----------------|-----------------------------------|-----------|-----------------|------------------|-----------------|
| | | | | Pre-Proc Conference | Ads/Post of IABE | 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 | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Notice of Award | Contract Signing | Delivery/Accept |
| 5-02-99-030 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/4/20 | N/A | N/A | 9/4/20 | 9/7/20 | N/A | Sept. 9, 2020 | N/A | LGDF | 18,000.00 | 18,000.00 | N/A | 17,800.00 | 17,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 8/28/20 | N/A | N/A | 8/28/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | NCIP | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/4/20 | N/A | N/A | 9/16/20 | 9/17/20 | N/A | Sept. 13 - 15, 2020 | N/A | LGDF | 117,750.00 | 117,750.00 | N/A | 82,110.00 | 82,110.00 | N/A | 4 Invited | N/A | N/A | N/A | 8/28/20 | N/A | N/A | 9/11/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/30/20 | N/A | N/A | 9/30/20 | 10/1/20 | N/A | Per Schedule of Activity | N/A | LGDF | 22,500.00 | 22,500.00 | N/A | 22,350.00 | 22,350.00 | N/A | 4 Invited | N/A | N/A | N/A | 9/25/20 | N/A | N/A | 9/25/20 | N/A | N/A | |

Total Alloted Budget of Procurement Activities 158,250.00
 Total Contract Price of Procurement Activities Conducted 122,260.00
 Total Savings (Total Alloted Budget - Total Contract Price) 35,990.00

Prepared by:


 BERNANDITA 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-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 By Authority of the Governor:

 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of OCTOBER 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

| 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) | | | |
|-------------|-----------------------------|--------------|---|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------|-----------------|---------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------------------------|-----------------|------------------|-----------------|
| | | | | Pre-Proc Conference | Ads/Post of IABE | 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 |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/30/20 | N/A | N/A | 10/2/20 | 10/5/20 | N/A | Per Schedule of Activity | N/A | LGDF | 120,000.00 | 120,000.00 | N/A | 89,600.00 | 89,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 9/25/20 | N/A | N/A | 9/25/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/2/20 | N/A | N/A | 10/7/20 | 10/8/20 | N/A | Per Schedule of Activity | N/A | LGDF | 39,150.00 | 39,150.00 | N/A | 38,280.00 | 38,280.00 | N/A | 4 Invited | N/A | N/A | N/A | 9/25/20 | N/A | N/A | 10/2/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/2/20 | N/A | N/A | 10/7/20 | 10/8/20 | N/A | Per Schedule of Activity | N/A | GF | 99,400.00 | 99,400.00 | N/A | 97,300.00 | 97,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 9/25/20 | N/A | N/A | 10/2/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/7/20 | N/A | N/A | 10/9/20 | 10/12/20 | N/A | Per Schedule of Activity | N/A | LGDF | 149,850.00 | 149,850.00 | N/A | 149,295.00 | 149,295.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/2/20 | N/A | N/A | 10/2/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/9/20 | N/A | N/A | 10/9/20 | 10/12/20 | N/A | Per Schedule of Activity | N/A | LGDF | 208,800.00 | 208,800.00 | N/A | 208,224.00 | 208,224.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/2/20 | N/A | N/A | 10/2/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/9/20 | N/A | N/A | 10/14/20 | 10/15/20 | N/A | Per Schedule of Activity | N/A | LGDF | 15,750.00 | 15,750.00 | N/A | 13,650.00 | 13,650.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/2/20 | N/A | N/A | 10/8/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/14/20 | N/A | N/A | 10/16/20 | 10/19/20 | N/A | Per Schedule of Activity | N/A | TF | 156,000.00 | 156,000.00 | N/A | 153,000.00 | 153,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/8/20 | N/A | N/A | 10/9/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | NCIP | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/14/20 | N/A | N/A | 10/16/20 | 10/19/20 | N/A | Per Schedule of Activity | N/A | LGDF | 113,100.00 | 113,100.00 | N/A | 95,500.00 | 95,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/8/20 | N/A | N/A | 10/9/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/16/20 | N/A | N/A | 10/16/20 | 10/19/20 | N/A | Per Schedule of Activity | N/A | LGDF | 99,900.00 | 99,900.00 | N/A | 99,900.00 | 99,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/9/20 | N/A | N/A | 10/9/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/16/20 | N/A | N/A | 10/21/20 | 10/22/20 | N/A | Per Schedule of Activity | N/A | LGDF | 162,000.00 | 162,000.00 | N/A | 161,892.00 | 161,892.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/9/20 | N/A | N/A | 10/15/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/16/20 | N/A | N/A | 10/21/20 | 10/22/20 | N/A | Per Schedule of Activity | N/A | LGDF | 40,500.00 | 40,500.00 | N/A | 40,320.00 | 40,320.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/9/20 | N/A | N/A | 10/15/20 | N/A | N/A | |
| 5-02-02-010 | Training Expense | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/21/20 | N/A | N/A | 10/23/20 | 10/26/20 | N/A | Per Schedule of Activity | N/A | LGDF | 103,500.00 | 103,500.00 | N/A | 100,320.00 | 100,320.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/15/20 | N/A | N/A | 10/16/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/23/20 | N/A | N/A | 10/28/20 | 10/29/20 | N/A | Per Schedule of Activity | N/A | LGDF | 67,500.00 | 67,500.00 | N/A | 67,500.00 | 67,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/16/20 | N/A | N/A | 10/22/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PPO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/23/20 | N/A | N/A | 10/28/20 | 10/29/20 | N/A | Per Schedule of Activity | N/A | LGDF | 115,500.00 | 115,500.00 | N/A | 111,650.00 | 111,650.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/16/20 | N/A | N/A | 10/22/20 | N/A | N/A | |

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|-------------|------------------------|-------|---|-----|-----|-----|-----|----------|-----|-----|----------|----------|-----|--------------------------|-----|------|------------|------------|-----|------------|------------|-----|-----------|-----|-----|-----|----------|-----|-----|----------|-----|-----|
| 5-02-02-010 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/23/20 | N/A | N/A | 10/28/20 | 10/29/20 | N/A | Per Schedule of Activity | N/A | LGDF | 42,000.00 | 42,000.00 | N/A | 41,940.00 | 41,940.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/16/20 | N/A | N/A | 10/22/20 | N/A | N/A |
| 5-02-99-030 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/28/20 | N/A | N/A | 10/30/20 | 11/3/20 | N/A | Per Schedule of Activity | N/A | LGDF | 150,500.00 | 150,500.00 | N/A | 148,472.00 | 148,472.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/22/20 | N/A | N/A | 10/23/20 | N/A | N/A |
| 5-02-99-030 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/28/20 | N/A | N/A | 10/30/20 | 11/3/20 | N/A | Per Schedule of Activity | N/A | LGDF | 112,200.00 | 112,200.00 | N/A | 112,000.00 | 112,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/22/20 | N/A | N/A | 10/23/20 | N/A | N/A |

Total Alloted Budget of Procurement Activities 1,795,650.00
 Total Contract Price of Procurement Activities Conducted 1,728,843.00
 Total Savings(Total Alloted Budget-Total Contract Price) 66,807.00

Prepared by:


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

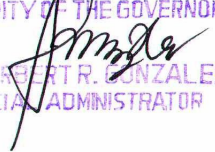
Reviewed by:


 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

Procurement Monitoring Report as of NOVEMBER 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

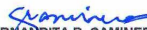
Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


| 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) | | |
|-------------|-----------------------------|---------------|---|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------|---------------------|-----------------|------------|------------|-----|---------------------|------------|-----|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|-----------------------------------|------------------|-----------------|
| | | | | 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 |
| 5-02-99-050 | Rent Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/30/20 | N/A | N/A | 11/4/20 | 11/5/20 | N/A | Per Schedule of Activity | N/A | GF | 356,400.00 | 356,400.00 | N/A | 356,400.00 | 356,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/23/20 | N/A | N/A | 10/30/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/7/20 | N/A | N/A | 11/4/20 | 11/5/20 | N/A | Per Schedule of Activity | N/A | LGDF | 22,500.00 | 22,500.00 | N/A | 20,750.00 | 20,750.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/2/20 | N/A | N/A | 10/30/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PGO-Executive | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/4/20 | N/A | N/A | 11/6/20 | 11/9/20 | N/A | Per Schedule of Activity | N/A | GF | 52,000.00 | 52,000.00 | N/A | 52,000.00 | 52,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/30/20 | N/A | N/A | 10/30/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PGO-GAD | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/4/20 | N/A | N/A | 11/6/20 | 11/9/20 | N/A | Per Schedule of Activity | N/A | LGDF | 34,500.00 | 34,500.00 | N/A | 29,500.00 | 29,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/30/20 | N/A | N/A | 10/30/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/6/20 | N/A | N/A | 11/11/20 | 11/12/20 | N/A | Per Schedule of Activity | N/A | GF | 22,500.00 | 22,500.00 | N/A | 22,000.00 | 22,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 10/30/20 | N/A | N/A | 11/5/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | OPAG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/11/20 | N/A | N/A | 11/13/20 | 11/16/20 | N/A | Per Schedule of Activity | N/A | lgdf | 72,000.00 | 72,000.00 | N/A | 71,400.00 | 71,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 11/5/20 | N/A | N/A | 11/6/20 | N/A | N/A | |

| | |
|--|------------|
| Total Alloted Budget of Procurement Activities | 559,900.00 |
| Total Contract Price of Procurement Activities Conducted | 552,050.00 |
| Total Savings(Total Alloted Budget-Total Contract Price) | 7,850.00 |


Prepared by:


BERNARDITA 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-Chairman

Approved by:

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

By Authority of the Governor:


CHARLES MYAN V. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of DECEMBER 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


| 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) | |
|-------------|-----------------------------|---------------|---|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------|---------------------|-------|-----------------|------------|-----|------------|---------------------|-----|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-----------------------------------|-----------------|
| | | | | 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 |
| 5-02-99-050 | Rent Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/20/20 | N/A | N/A | 12/28/20 | 12/29/20 | N/A | Per Schedule of Activity | N/A | GF | 383,500.00 | 383,500.00 | N/A | 383,500.00 | 383,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/23/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/20/20 | N/A | N/A | 12/28/20 | 12/29/20 | N/A | Per Schedule of Activity | N/A | GF | 350,460.00 | 350,460.00 | N/A | 350,460.00 | 350,460.00 | N/A | 4 Invited | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/23/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/20/20 | N/A | N/A | 12/28/20 | 12/29/20 | N/A | Per Schedule of Activity | N/A | GF | 150,538.50 | 150,538.50 | N/A | 150,538.50 | 150,538.50 | N/A | 4 Invited | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/23/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/20/20 | N/A | N/A | 12/28/20 | 12/29/20 | N/A | Per Schedule of Activity | N/A | GF | 147,500.00 | 147,500.00 | N/A | 147,500.00 | 147,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/23/20 | N/A | N/A | |
| 5-02-99-030 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 11/20/20 | N/A | N/A | 12/28/20 | 12/29/20 | N/A | Per Schedule of Activity | N/A | GF | 678,500.00 | 678,500.00 | N/A | 678,500.00 | 678,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 11/13/20 | N/A | N/A | 11/23/20 | N/A | N/A | |

Total Alloted Budget of Procurement Activities **1,710,498.50**
 Total Contract Price of Procurement Activities Conducted **1,710,498.50**
 Total Savings(Total Alloted Budget-Total Contract Price)

Prepared by:


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

Reviewed by:


NOR-JANNA 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

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CHARLES RYAN V. CABABAT
 Supervising Admin. Officer