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Procurement Monitoring Report as of FEBRUARY 1-29, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)


| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030/G-026-20 | Representation Expense-Supply/delivery of Catering Services | PGO-BAC | Negotiated Procurement-Two Failed Biddings | N/A | 1/23/20 | N/A | 1/30/20 | 1/30/20 | N/A | 2/11/20 | 2/12/20 | 2/12/20 | N/A | Per Schedule indicated in the P.R | N/A | GEN.FUND | 150,000.00 | 150,000.00 | N/A | 150,000.00 | 150,000.00 | N/A | 4 Invited | N/A | N/A | 1/24/20 | 1/24/20 | N/A | 2/5/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder |
| 5-02-99-029-G-029-20 | Representation Expense-Supply/delivery of Catering Services | SP-Secretariat | Negotiated Procurement-Two Failed Biddings | N/A | 1/29/20 | N/A | 2/4/20 | 2/4/20 | N/A | 2/11/20 | 2/12/20 | 2/13/20 | N/A | Per Schedule indicated in the P.R | N/A | GEN.FUND | 250,250.00 | 250,250.00 | N/A | 235,950.00 | 235,950.00 | N/A | 4 Invited | N/A | N/A | 1/29/20 | 1/29/20 | N/A | 2/5/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder |
| 1-07-05-030/G-1222-19/G-230-19 | Information & Comm. Tech. Equipment-Supply/delivery of Laptop | PSWDO | Negotiated Procurement-Two Failed Biddings | N/A | 12/20/19 | N/A | 12/26/19 | 12/26/19 | N/A | 2/11/20 | 2/12/20 | 2/20/20 | N/A | 7 WD | N/A | GEN.FUND | 87,000.00 | N/A | 87,000.00 | 85,900.00 | N/A | 85,900.00 | 4 Invited | N/A | N/A | 12/20/19 | 12/20/19 | N/A | 2/5/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder; Negotiated (G-222-19)-Disqualified bidder-non responsive as to specification |
| 5-02-99-030/G-032-20 | Representation Expense-Supply/delivery of Catering Services | PCO | Negotiated Procurement-Two Failed Biddings | N/A | 1/30/20 | N/A | 2/4/20 | 2/4/20 | N/A | 2/18/20 | 2/19/20 | 2/20/20 | N/A | Per Schedule indicated in the P.R | N/A | GEN.FUND | 11,900.00 | 11,900.00 | N/A | 11,560.00 | 11,560.00 | N/A | 4 Invited | N/A | N/A | 1/29/20 | 1/29/20 | N/A | 2/12/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder |
| | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | 499,150.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | 483,410.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Savings(Total Alloted Budget-Total Contract Price) | | 15,740.00 | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


Prepared by:

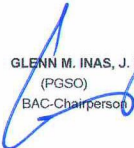
Reviewed by:

Certified Correct:

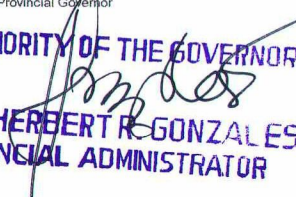
Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#9435

1345

Procurement Monitoring Report as of MARCH , 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

NEGOTIATED PROCUREMENT-TWO FAILED 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 Conferences | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-99-030/G-047-20 | Representation Expense-Supply/delivery of Catering Services | PGO-OSP-Livelihood Program | Negotiated Procurement-Two Failed Biddings | N/A | 2/21/20 | N/A | 2/27/20 | 2/27/20 | N/A | 3/3/20 | 3/4/20 | 3/6/20 | N/A | March 6,13,20 & 27, 2020 | N/A | LODP-GEN FUND | 21,000.00 | 21,000.00 | N/A | 20,940.00 | 20,940.00 | N/A | 4 Invited | N/A | N/A | 2/21/20 | 2/21/20 | N/A | 2/26/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 21,000.00 | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 20,940.00 | | | | | | | | | | | | | | | | | | | | | |
| Total Savings(Total Alloted Budget-Total Contract Price) | | | | | | | | | | | | | | | | | 60.00 | | | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


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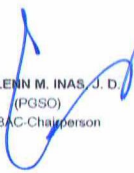
Reviewed by:

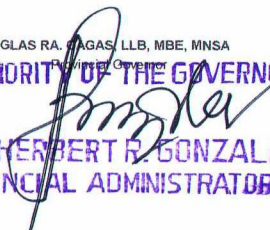
Certified Correct:

Approved by:


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 Head, BAC Secretariat


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 (PGSO)
 BAC-Chairperson

DOUGLAS R. PAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR.

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of JUNE , 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matil, Digos City


NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | 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-101-20C | Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants | PGSO | Negotiated Procurement-Two Failed Biddings | N/A | 5/30/20 | N/A | 6/3/20 | 6/3/20 | N/A | 6/10/20 | 6/11/20 | 6/22/20 | N/A | Until it is Consumed | N/A | Gen.Fund | 60,000.00 | 60,000.00 | N/A | 49,305.00 | 49,305.00 | N/A | 4 Invited | N/A | N/A | 5/28/20 | 5/28/20 | N/A | 6/4/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder | |
| 5-02-99-080/G-082-20 | Grants & Donations-Supply/delivery of Submersible Pump | PPDO | Negotiated Procurement-Two Failed Biddings | N/A | 5/1/20 | N/A | 5/6/20 | 5/6/20 | N/A | 6/17/20 | 6/18/20 | 6/25/20 | N/A | 7 WD | N/A | IGDF-Gen.Fund | 260,000.00 | 260,000.00 | N/A | 258,000.00 | 258,000.00 | N/A | 4 Invited | N/A | N/A | 4/30/20 | 4/30/20 | N/A | 6/11/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder | |
| 5-02-03-090/G-100-20 | Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants | PGO-Exec.-Anti-Crim. Program | Negotiated Procurement-Two Failed Biddings | N/A | 5/30/20 | N/A | 6/3/20 | 6/3/20 | N/A | 6/10/20 | 6/11/20 | 7/10/20 | N/A | Until it is Consumed | N/A | IGDF-Gen.Fund | 99,984.00 | 99,984.00 | N/A | 82,269.18 | 82,269.18 | N/A | 4 Invited | N/A | N/A | 5/28/20 | 5/28/20 | N/A | 6/4/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder | |
| 1-07-05-110/G-063-20 | Medical Equipment-Supply/delivery of X-Ray Generator | GMDH | Negotiated Procurement-Two Failed Biddings | N/A | 3/14/20 | N/A | 3/19/20 | 3/19/20 | N/A | 5/29/20 | 6/2/20 | 6/22/20 | N/A | 45 - 60 WD | N/A | GEN.FUND | 900,000.00 | N/A | 900,000.00 | 900,000.00 | N/A | 900,000.00 | N/A | 4 Invited | N/A | N/A | 3/13/20 | 3/13/20 | N/A | 5/22/20 | N/A | N/A | N/A | First opening-No bidder; Second opening-No bidder |
| | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | | | | | | | | | 1,319,984.00 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 1,289,574.18 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 30,409.82 | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | 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. RAOT, 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