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Procurement Monitoring Report as of SEPTEMBER , 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 Conference	Adm/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																																						
S-02-03-080/G-132-20	Medical/Dental & Laboratory Supplies	PHO	Negotiated Procurement-Two Failed Biddings	N/A	8/15/20	N/A	8/19/20	8/19/20	N/A	9/23/20	9/24/20	10/8/20; 10/14/20	N/A	7 WD	N/A	IGDF	297,995.00	297,995.00	N/A	292,570.00	292,570.00	N/A	4 Invited	N/A	N/A	8/13/20	8/13/20	N/A	9/17/20	N/A	N/A	N/A	First opening- No bidder; Second opening-bidder was disqualified					
Total Alloted Budget of Procurement Activities																	297,995.00																					
Total Contract Price of Procurement Activities Conducted																	292,570.00																					
Total Savings (Total Alloted Budget-Total Contract Price)																	5,425.00																					
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


NOR-JANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat


ENP PAUL D. RAUT, J.D.
(HRMO)
BAC-Chairman

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 , 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 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																																	
1-07-05-030/G-146-20	Information & Comm. Tech. Equipment-Supply/delivery of Desktop Computer & Printers	PHO	Negotiated Procurement-Two Failed Biddings	N/A	9/14/20	N/A	9/18/20	9/18/20	N/A	10/21/20	10/22/20	11/19/20	N/A	7 WD	N/A	GEN.FUND	86,000.00	N/A	86,000.00	85,436.00	N/A	85,436.00	4 Invited	N/A	N/A	9/11/20	9/11/20	N/A	10/15/20	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
Total Allotted Budget of Procurement Activities																	86,000.00																
Total Contract Price of Procurement Activities Conducted																	85,436.00																
Total Savings(Total Allotted Budget-Total Contract Price)																	564.00																
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																																	

Prepared by:

Reviewed by:

Certified Correct:

Approved by:

Bernandita R. Caminero
BERNANDITA R. CAMINERO, REA
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 Secretariat Staff

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

Enp Paul D. Raut
ENP PAUL D. RAUT, J.D.
 (HRMO)
 BAC-Chairman

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

By Authority of the Governor:

Charles Ryan V. Caba Bat
CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

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Procurement Monitoring Report as of NOVEMBER , 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

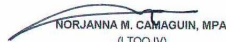
NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

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 Conference	Adm/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																																											
1-07-05-030/G-152-20C	Information & Comm. Tech. Equipment-Supply/delivery of Desktop Computer &	PPDO	Negotiated Procurement-Two Failed Biddings	N/A	9/23/20	N/A	9/25/20	9/25/20	N/A	11/6/20	11/9/20	11/27/20	N/A	7 WD	N/A	LGDF-GEN.FUND	451,000.00	N/A	451,000.00	450,863.00	N/A	450,863.00	4 Invited	N/A	N/A	9/17/20	9/17/20	N/A	10/30/20	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder										
5-02-03-080/G-172-20	Medical/Dental & Laboratory Supplies	GMDH	Negotiated Procurement-Two Failed Biddings	N/A	10/13/20	N/A	10/16/20	10/16/20	N/A	11/11/20	11/12/20	11/25/20	N/A	7 WD	N/A	Gen.Fund	584,845.00	584,845.00	N/A	560,010.00	560,010.00	N/A	4 Invited	N/A	N/A	10/9/20	10/9/20	N/A	11/5/20	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder										
5-02-03-090/G-202-20	Fuel/Oil & Lubricants-Supply/delivery of Oil & Lubricants	SP-Logis.-Sala/DeLos Clientos	Negotiated Procurement-Two Failed Biddings	N/A	10/30/20	N/A	11/13/20	11/13/20	N/A	11/13/20	11/16/20	11/19/20	N/A	Until it is Consumed	N/A	Gen.Fund	68,450.00	68,450.00	N/A	45,450.80	45,450.80	N/A	4 Invited	N/A	N/A	11/6/20	11/6/20	N/A	11/6/20	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder										
																	Total Alloted Budget of Procurement Activities	1,104,285.00																									
																	Total Contract Price of Procurement Activities Conducted	1,058,323.80																									
																	Total Savings(Total Alloted Budget-Total Contract Price)	47,971.20																									
ON-GOING PROCUREMENT ACTIVITIES																																											
Total Alloted Budget of On-going Procurement Activities																																											

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

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



Procurement Monitoring Report as of DECEMBER , 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matig, 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 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																																		
5-02-03-990/G-234-20C	Other Supplies-Supply/delivery of Height & Length Board	PHO	Negotiated Procurement-Two Failed Biddings	N/A	11/19/20	N/A	11/25/20	11/25/20	N/A	11/27/20	12/3/20	12/16/20	N/A	7 WD	N/A	Gen.Fund	390,000.00	390,000.00	N/A	387,400.00	387,400.00	N/A	4 Invited	N/A	N/A	11/20/20	11/20/20	N/A	11/20/20	N/A	N/A	N/A	N/A	
5-02-13-050-08/G-221-20	R/M-Const. & Heavy Equipment-Supply/delivery of Spare Parts	PEO	Negotiated Procurement-Two Failed Biddings	N/A	11/14/20	N/A	11/18/20	11/18/20	N/A	12/2/20	12/3/20	12/9/20; 12/15/20	N/A	30 WD	N/A	Gen.Fund	954,680.00	954,680.00	N/A	762,900.00	762,900.00	N/A	4 Invited	N/A	N/A	11/12/20	11/12/20	N/A	11/27/20	N/A	N/A	N/A	N/A	
5-02-03-010/G-183-20	Office Supplies-Supply/delivery of Office Supplies	PGO-SEF	Negotiated Procurement-Two Failed Biddings	N/A	10/27/20	N/A	10/30/20	10/30/20	N/A	12/4/20	12/7/20	12/17/20	N/A	15 WD	N/A	SEF	460,200.00	460,200.00	N/A	460,200.00	460,200.00	N/A	4 Invited	N/A	N/A	10/23/20	10/23/20	N/A	11/27/20	N/A	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-060/G-184-20	Welfare Goods-Supply/delivery of Canned goods	PGO-PDRRMO	Negotiated Procurement-Two Failed Biddings	N/A	10/23/20	N/A	11/4/20	11/4/20	N/A	11/27/20	12/1/20	12/11/20	N/A	7 WD	N/A	Gen.Fund	519,925.00	519,925.00	N/A	356,351.00	356,351.00	N/A	4 Invited	N/A	N/A	10/30/20	10/30/20	N/A	11/20/20	N/A	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder Nego G-184-20) No bidder (Item 1-6 only)
5-02-03-060/G-239-20	Welfare Goods-Supply/delivery of Canned goods	PGO-PDRRMO	Negotiated Procurement-Two Failed Biddings	N/A	11/23/20	N/A	11/27/20	11/27/20	N/A	12/2/20	12/3/20	12/11/20	N/A	7 WD	N/A	Gen.Fund	135,625.00	135,625.00	N/A	135,100.00	135,100.00	N/A	4 Invited	N/A	N/A	11/20/20	11/20/20	N/A	11/27/20	N/A	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder Nego G-184-20) No bidder (Item 7 only)
1-07-05-030/G-240-20	Information & Comm. Tech. Equipment-Supply/delivery of Computer Set & Printer	PTO	Negotiated Procurement-Two Failed Biddings	N/A	11/23/20	N/A	11/27/20	11/27/20	N/A	12/17/20	12/14/20	1/8/21	N/A	7 WD	N/A	Gen.Fund	196,000.00	N/A	196,000.00	192,160.00	N/A	192,160.00	N/A	4 Invited	N/A	N/A	11/20/20	11/20/20	N/A	N/A	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder; Third opening No bidder
1-07-05-020/G-213-20	Information & Comm. Tech. Equipment-Supply/delivery of Computer Set & Printer	PEO	Negotiated Procurement-Two Failed Biddings	N/A	11/6/20	N/A	11/11/20	11/11/20	N/A	12/16/20	12/17/20	12/29/20	N/A	45 WD	N/A	Gen.Fund	960,000.00	N/A	960,000.00	936,500.00	N/A	936,500.00	N/A	4 Invited	N/A	N/A	11/5/20	11/5/20	N/A	12/11/20	N/A	N/A	N/A	First opening-No bidder; Second opening-Bidder was Post-disqualified; Third opening-No bidder
5-02-03-060/G-249-20	Welfare Goods-Supply/delivery of Rice	PSWDO	Negotiated Procurement-Two Failed Biddings	N/A	12/11/20	N/A	12/16/20	12/16/20	N/A	12/28/20	12/29/20	12/29/20	N/A	7 WD	N/A	LGDP-GEN.FUND	623,250.00	623,250.00	N/A	552,615.00	552,615.00	N/A	4 Invited	N/A	N/A	12/11/20	12/11/20	N/A	12/23/20	N/A	N/A	N/A	N/A	First opening-bidder was disqualified during opening; Second opening-bidder was post-disqualified; Nego- Participating suppliers were not reputable

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