









1-07-04-190	CONSTRUCTION OF 1 UNIT HANDWASHING STATION located at TUBAN ELEMENTARY SCHOOL, STA. CRUZ, DAVAO DEL SUR	PEO	NO	NP-53.9 - Small Value Procurement	-	January 20, 2023	January 20, 2023	January 20, 2023	February 18, 2023	February 17, 2023	March 10, 2023	March 13, 2023	10 CD	-	SPECIAL EDUCATION FUND	100,000.00	0	89,000.00	89,000.00	100,000.00	0	7	-	January 20, 2023	February 18, 2023	February 10, 2023	February 10, 2023	N/A	N/A
1-07-04-190	CONSTRUCTION OF 1 UNIT HANDWASHING STATION located at SAN ISIDRO NATIONAL HIGH SCHOOL, MAGAYSAY, DAVAO DEL SUR	PEO	NO	NP-53.9 - Small Value Procurement	-	January 20, 2023	January 20, 2023	January 20, 2023	February 16, 2023	February 16, 2023	March 10, 2023	March 13, 2023	10 CD	-	SPECIAL EDUCATION FUND	100,000.00	0	99,000.00	99,000.00	100,000.00	0	7	-	January 20, 2023	February 16, 2023	February 10, 2023	February 10, 2023	N/A	N/A
1-07-04-190	CONSTRUCTION OF 1 UNIT HANDWASHING STATION located at SINAYWAN ELEMENTARY SCHOOL, HAGONAY, DAVAO DEL SUR	PEO	NO	NP-53.9 - Small Value Procurement	-	January 20, 2023	January 20, 2023	January 20, 2023	February 16, 2023	February 16, 2023	March 14, 2023	March 13, 2023	10 CD	-	SPECIAL EDUCATION FUND	100,000.00	0	99,000.00	99,000.00	100,000.00	0	7	-	January 20, 2023	February 16, 2023	February 10, 2023	February 10, 2023	N/A	N/A
1-07-04-190	CONSTRUCTION OF 1 UNIT HANDWASHING STATION located at DARAPUAN ELEMENTARY SCHOOL, BANSALAN, DAVAO DEL SUR	PEO	NO	NP-53.9 - Small Value Procurement	-	January 20, 2023	January 20, 2023	January 20, 2023	February 16, 2023	February 16, 2023	March 14, 2023	March 13, 2023	10 CD	-	SPECIAL EDUCATION FUND	100,000.00	0	99,000.00	99,000.00	100,000.00	0	7	-	January 20, 2023	February 16, 2023	February 10, 2023	February 10, 2023	N/A	N/A
1-07-04-120	CONSTRUCTION OF 2 UNITS TEMPORARY LEARNING SHELTER (TUS) located at NEW CLAREN NATIONAL HIGH SCHOOL, BANSALAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	January 20, 2023	January 31, 2023	February 9, 2023	February 23, 2023	February 23, 2023	March 21, 2023	March 20, 2023	25 CD	-	SPECIAL EDUCATION FUND	400,000.00	0	399,000.00	399,000.00	400,000.00	0	7	-	February 3, 2023	February 9, 2023	January 25, 2023	January 25, 2023	N/A	N/A
1-07-04-120	CONSTRUCTION OF 2 UNITS TEMPORARY LEARNING SHELTER (TUS) located at NEW CLAREN NATIONAL HIGH SCHOOL, HAGONAY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	January 20, 2023	January 31, 2023	February 9, 2023	February 23, 2023	February 23, 2023	March 21, 2023	March 20, 2023	25 CD	-	SPECIAL EDUCATION FUND	400,000.00	0	399,000.00	399,000.00	400,000.00	0	7	-	February 3, 2023	February 9, 2023	January 25, 2023	January 25, 2023	N/A	N/A
1-07-04-120	CONSTRUCTION OF 2 UNITS TEMPORARY LEARNING SHELTER (TUS) located at NEW CLAREN NATIONAL HIGH SCHOOL, BANSALAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	January 20, 2023	January 31, 2023	February 9, 2023	February 23, 2023	February 23, 2023	March 21, 2023	March 20, 2023	25 CD	-	SPECIAL EDUCATION FUND	400,000.00	0	399,000.00	399,000.00	400,000.00	0	7	-	February 3, 2023	February 9, 2023	January 25, 2023	January 25, 2023	N/A	N/A

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1-07-04-990	CONSTRUCTION OF 1 UNIT WITH WASHING AREA located at DAVAO DEL SUR	PEO	NO	Two Failed Biddings NP-53.1	April 1, 2023 March 23, 2023 March 17, 2023 March 9, 2023	April 4, 2023 March 28, 2023 March 28, 2023 March 16, 2023	March 29, 2023 March 28, 2023 March 16, 2023 March 9, 2023	-	-	399,000.00	0	399,000.00	SPECIAL LEUC FUND	25 CD	0	400,000.00	0	400,000.00	0	399,580.80	0	399,580.80	CONSTRUCTION OF 1 UNIT WITH WASHING AREA located at MELILLA	PEO	NO	Competitive Bidding	-	February 24, 2023	February 1, 2023	March 9, 2023	March 1, 2023	March 10, 2023	March 13, 2023	March 22, 2023	March 22, 2023	March 10, 2023	March 10, 2023	N/A	N/A	1-07-04-990																				
1-07-04-990	CONSTRUCTION OF 1 UNIT COMFORT ROOM WITH WASHING AREA located at DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	February 24, 2023	-	-	-	399,580.80	0	399,580.80	SPECIAL LEUC FUND	25 CD	0	400,000.00	0	400,000.00	0	399,580.80	0	399,580.80	CONSTRUCTION OF 1 UNIT COMFORT ROOM WITH WASHING AREA located at CRUZ, DAVAO	PEO	NO	Competitive Bidding	-	February 24, 2023	March 1, 2023	March 1, 2023	March 1, 2023	March 1, 2023	March 9, 2023	March 25, 2023	March 25, 2023	March 25, 2023	March 25, 2023	March 25, 2023	March 25, 2023	March 25, 2023	March 25, 2023	March 25, 2023	N/A	N/A	1-07-04-990															
1-07-03-990	CONSTRUCTION OF SINGLE BOX CULVERT AT DIOS CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	March 30, 2023 March 23, 2023	March 30, 2023 March 23, 2023	February 28, 2023 February 28, 2023	March 14, 2023 March 14, 2023	March 28, 2023 March 28, 2023	March 23, 2023	0	1,120,000.00	0	1,120,000.00	20% DEVELOP MEN T FUND	40 CD	0	1,120,000.00	0	1,120,000.00	0	1,119,000.00	0	1,119,000.00	CONSTRUCTION OF SINGLE BOX CULVERT AT SILO TUBOR located at GOMLA, DIOS CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	March 20, 2023	March 24, 2023	March 20, 2023	March 24, 2023	April 4, 2023	April 4, 2023	April 4, 2023	April 4, 2023	April 4, 2023	April 4, 2023	April 5, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	N/A	N/A	1-07-03-990													
1-07-04-990	INSTALLATION OF LED SOLAR STREET LIGHTS located at (1) CROSSING SAN JOSE, NEW VISAYAS TO BARANGAY (2) BARANGAY TAMBUNGKOK BARANGAY SAN VICENTE (3) BARANGAY TAMLANGON TO BARANGAY BANGKAL MATANAO, DAVAO DEL SUR	PEO	NO	Competitive Bidding	February 4, 2023 February 14, 2023	February 4, 2023 February 14, 2023	February 23, 2023 February 28, 2023	March 7, 2023 March 7, 2023	March 8, 2023 March 22, 2023	March 23, 2023	0	2,400,000.00	0	2,400,000.00	GENERAL FUND	30 CD	0	2,400,000.00	0	2,400,000.00	0	2,399,000.00	0	2,399,000.00	INSTALLATION OF LED SOLAR STREET LIGHTS located at (1) CROSSING SAN JOSE, NEW VISAYAS TO BARANGAY (2) BARANGAY TAMBUNGKOK BARANGAY SAN VICENTE (3) BARANGAY BANGKAL MATANAO, DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	February 4, 2023	February 8, 2023	February 22, 2023	February 22, 2023	February 8, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 22, 2023	N/A	N/A	1-07-04-990								
1-07-03-990	CONSTRUCTION OF DOUBLE BOX CULVERT AT SILO TUBOR located at GOMLA, DIOS CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	April 1, 2023 February 16, 2023	April 1, 2023 February 16, 2023	February 28, 2023 February 28, 2023	March 20, 2023 March 20, 2023	April 18, 2023 April 21, 2023	April 18, 2023	0	1,590,000.00	0	1,590,000.00	20% DEVELOP MEN T FUND	45 CD	0	1,590,000.00	0	1,590,000.00	0	1,589,000.00	0	1,589,000.00	CONSTRUCTION OF DOUBLE BOX CULVERT AT SILO TUBOR located at GOMLA, DIOS CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	March 14, 2023	March 22, 2023	February 28, 2023	February 28, 2023	April 4, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 12, 2023	N/A	N/A	1-07-03-990			
1-07-04-020	CONSTRUCTION OF 5 UNITS TEMPORARY LEARNING CENTER located at RIZAL ELEMENTARY SCHOOL, MALABALAG DAVAO DEL SUR	PEO	NO	Competitive Bidding	March 16, 2023 February 14, 2023	March 16, 2023 February 14, 2023	March 23, 2023 February 28, 2023	March 23, 2023 March 9, 2023	March 30, 2023 March 30, 2023	March 30, 2023	0	1,000,000.00	0	1,000,000.00	SPECIAL LEUC FUND	60 CD	0	1,000,000.00	0	1,000,000.00	0	931,765.56	0	931,765.56	CONSTRUCTION OF 5 UNITS TEMPORARY LEARNING CENTER located at RIZAL ELEMENTARY SCHOOL, MALABALAG DAVAO DEL SUR	PEO	NO	Competitive Bidding	-	March 16, 2023	March 16, 2023	March 23, 2023	March 23, 2023	March 16, 2023	March 16, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	N/A	N/A	1-07-04-020

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1-07-04-020	CONSTRUCTION OF 5 UNITS TEMPORARY LABORING SHELTER (TLB) LOCATED AT MATAVAO NATIONAL HIGH SCHOOL, MATAVAO, DAVAO DEL SUR	PEO	NO	Bidding	March 16, 2023	March 16, 2023	March 14, 2023	February 14, 2023	February 23, 2023	March 9, 2023	March 9, 2023	March 23, 2023	March 23, 2023	931,871.42	0	1,000,000.00	0	1,000,000.00	0	0	SPECIAL LEUC. FUND	-	60 CD	May 4, 2023	May 3, 2023	April 5, 2023	April 4, 2023	April 4, 2023	April 13, 2023	April 13, 2023	March 30, 2023	March 26, 2023	March 20, 2023	February 25, 2023	February 25, 2023	March 16, 2023	March 8, 2023	March 16, 2023	IMPROVEMENT OF BARANAY ROAD, DELTA ROAD located at BANSALAN, DAVAO DEL SUR	N/A	N/A	March 29, 2023	March 24, 2023	April 5, 2023	N/A	N/A	N/A	
1-07-03-010	IMPROVEMENT OF BAWANAY ROAD located at BANSALAN, DAVAO DEL SUR	PEO	NO	Bidding	March 7, 2023	March 7, 2023	March 6, 2023	March 6, 2023	February 14, 2023	March 9, 2023	March 9, 2023	March 23, 2023	March 23, 2023	4,999,000.00	0	5,000,000.00	0	5,000,000.00	0	0	20% DEVEL OPMEN T FUND	-	61 CD	May 2, 2023	May 28, 2023	April 28, 2023	April 14, 2023	April 14, 2023	April 13, 2023	April 13, 2023	March 30, 2023	March 26, 2023	March 20, 2023	March 16, 2023	March 8, 2023	March 16, 2023	IMPROVEMENT OF FARM TO MARKET ROAD OF FARM TO MARKET ROAD SECTION located at BANSALAN, DAVAO DEL SUR	N/A	N/A	March 24, 2023	April 5, 2023	April 5, 2023	N/A	N/A				
1-07-03-010	INSTALATION OF SOLAR LIGHTS located at GREGORIO MAYTAS DISTRICT HOSPITAL - GMDH - FENCER KIBAWAN, DAVAO DEL SUR	PEO	NO	Bidding	February 10, 2023	February 10, 2023	February 10, 2023	February 10, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	499,000.00	0	500,000.00	0	500,000.00	0	0	CY 2021 DOE TRER FUNDS 1-94 TRUST FUND	-	15 CD	March 11, 2023	March 10, 2023	March 10, 2023	February 1, 2023	February 1, 2023	February 28, 2023	February 28, 2023	February 23, 2023	February 21, 2023	February 21, 2023	February 10, 2023	February 10, 2023	February 23, 2023	February 15, 2023	February 15, 2023	February 15, 2023	INSTALATION OF SOLAR LIGHTS located at MATAAS DISTRICT HOSPITAL - GMDH - FENCER KIBAWAN, DAVAO DEL SUR	N/A	N/A	February 22, 2023	February 17, 2023	February 22, 2023	N/A	N/A	
1-07-03-010	IMPROVEMENT OF FARM TO MARKET ROAD SECTION located at LITOS SUBOP DAVAO DEL SUR	PEO	NO	Bidding	March 30, 2023	March 30, 2023	April 1, 2023	April 1, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	April 4, 2023	4,998,000.00	0	5,000,000.00	0	5,000,000.00	0	0	20% DEVEL OPMEN T FUND	-	65 CD	May 19, 2023	May 18, 2023	May 3, 2023	May 3, 2023	May 2, 2023	April 13, 2023	April 13, 2023	April 13, 2023	March 30, 2023	March 28, 2023	April 11, 2023	April 25, 2023	April 25, 2023	March 30, 2023	March 24, 2023	April 20, 2023	April 20, 2023	IMPROVEMENT OF FARM TO MARKET ROAD SECTION located at LITOS SUBOP DAVAO DEL SUR	N/A	N/A	April 20, 2023	April 20, 2023	April 20, 2023	N/A	N/A
1-07-04-590	INSTALATION OF LED SOLAR POWERED STREET LIGHTS located at ALAVISTA BANSALAN, DAVAO DEL SUR	PEO	NO	Bidding	February 16, 2023	February 16, 2023	February 16, 2023	February 16, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 17, 2023	899,000.00	0	1,000,000.00	0	1,000,000.00	0	0	GENER AL FUND	-	25 CD	May 2, 2023	May 28, 2023	April 28, 2023	April 14, 2023	April 14, 2023	April 13, 2023	April 13, 2023	March 14, 2023	March 7, 2023	March 7, 2023	February 23, 2023	February 23, 2023	February 16, 2023	February 16, 2023	February 16, 2023	INSTALATION OF LED SOLAR POWERED STREET LIGHTS located at ALAVISTA BANSALAN, DAVAO DEL SUR	N/A	N/A	April 5, 2023	April 5, 2023	April 5, 2023	N/A	N/A		
1-07-03-010	IMPROVEMENT OF FARM TO MARKET ROAD SECTION located at LITOS SUBOP DAVAO DEL SUR	PEO	NO	Bidding	March 30, 2023	March 30, 2023	April 1, 2023	April 1, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	April 4, 2023	4,998,000.00	0	5,000,000.00	0	5,000,000.00	0	0	20% DEVEL OPMEN T FUND	-	75 CD	May 2, 2023	May 19, 2023	May 3, 2023	May 3, 2023	May 2, 2023	April 13, 2023	April 13, 2023	April 13, 2023	March 30, 2023	March 28, 2023	April 11, 2023	April 25, 2023	April 25, 2023	March 30, 2023	March 24, 2023	April 20, 2023	April 20, 2023	IMPROVEMENT OF FARM TO MARKET ROAD SECTION located at LITOS SUBOP DAVAO DEL SUR	N/A	N/A	April 20, 2023	April 20, 2023	April 20, 2023	N/A	N/A

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1-07-03-040	REHABILITATION OF WATER SYSTEM ALTAVISTA, DAVAO DEL SUR	PP0	NO	Competitive Bidding	-	February 2, 2023	March 2, 2023	March 14, 2023	March 14, 2023	March 23, 2023	March 24, 2023	April 13, 2023	April 14, 2023	April 14, 2023	April 14, 2023	20% DEVEL OPMEN T FUND	1,200,000.00	0	1,197,939.67	1,197,939.67	0	1,197,939.67	7	February 24, 2023	March 9, 2023	March 9, 2023	March 10, 2023	March 16, 2023	N/A
1-07-02-990	CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS PALOLA CAGAS SPORTS COMPLEX AND BUSINESS CENTER located at MATTI, Digos CITY, DAVAO DEL SUR	PE0	NO	Competitive Bidding	-	March 11, 2023	March 21, 2023	March 21, 2023	April 4, 2023	April 4, 2023	April 11, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 20, 2023	20% DEVEL OPMEN T FUND	1,200,000.00	0	1,198,000.00	1,198,000.00	0	1,198,000.00	7	March 15, 2023	March 29, 2023	March 29, 2023	April 5, 2023	April 13, 2023	N/A
1-07-04-990	INSTALLATION OF LED POWERED STREET LIGHTS located at UPPER PADADA, DAVAO MALINAO,	PE0	NO	Competitive Bidding	-	March 30, 2023	April 11, 2023	April 11, 2023	April 25, 2023	April 25, 2023	April 27, 2023	April 27, 2023	May 4, 2023	May 4, 2023	May 5, 2023	GENERAL FUND	1,000,000.00	0	998,000.00	998,000.00	0	998,000.00	7	April 4, 2023	April 19, 2023	April 19, 2023	April 20, 2023	April 20, 2023	N/A
1-07-03-010	IMPROVEMENT OF FARM TO MARKET ROAD (F/M) AT BUROK DURAN located at KINUSUMAN, DAVAO DEL SUR	PE0	NO	Competitive Bidding	-	March 23, 2023	March 30, 2023	April 11, 2023	April 11, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 14, 2023	20% DEVEL OPMEN T FUND	5,000,000.00	0	4,998,000.00	4,998,000.00	0	4,998,000.00	7	March 24, 2023	April 4, 2023	April 4, 2023	April 5, 2023	April 5, 2023	N/A
1-07-03-990	REPAIR IMPROVEMENT OF MULTI- PURPOSE BUILDING (BAMANGAY GYM) located at SAN ROQUE, Digos CITY, DAVAO DEL SUR	PE0	NO	Competitive Bidding	-	March 18, 2023	March 23, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 13, 2023	April 13, 2023	April 18, 2023	April 18, 2023	April 18, 2023	20% DEVEL OPMEN T FUND	2,500,000.00	0	2,498,000.00	2,498,000.00	0	2,498,000.00	7	March 16, 2023	March 29, 2023	March 29, 2023	April 5, 2023	April 12, 2023	N/A
1-07-03-010	CONSTRUCTION OF PERIMETER FENCE located at MAYAS DISTRICT (GMDH), HOSPITAL DAVAO DEL SUR	PE0	NO	Competitive Bidding	-	April 1, 2023	April 11, 2023	April 11, 2023	April 25, 2023	April 25, 2023	April 27, 2023	April 27, 2023	May 2, 2023	May 2, 2023	May 3, 2023	TRUST FUND	1,000,000.00	0	998,000.00	998,000.00	0	998,000.00	7	April 4, 2023	April 19, 2023	April 19, 2023	April 20, 2023	April 20, 2023	N/A
1-07-03-990	REPAIR IMPROVEMENT OF MULTI- PURPOSE BUILDING (BAMANGAY GYM) located at SAN ROQUE, Digos CITY, DAVAO DEL SUR	PE0	NO	Competitive Bidding	-	March 23, 2023	March 23, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 13, 2023	April 13, 2023	April 18, 2023	April 18, 2023	April 18, 2023	20% DEVEL OPMEN T FUND	2,500,000.00	0	2,498,000.00	2,498,000.00	0	2,498,000.00	7	March 16, 2023	March 29, 2023	March 29, 2023	April 5, 2023	April 12, 2023	N/A
1-07-03-010	CONSTRUCTION OF PERIMETER FENCE AT DAVAO DEL SUR HOSPITAL (GSPH) located at Digos CITY, DAVAO DEL SUR	PE0	NO	Competitive Bidding	-	March 19, 2023	March 28, 2023	March 28, 2023	April 11, 2023	April 11, 2023	April 18, 2023	April 18, 2023	April 20, 2023	April 20, 2023	April 21, 2023	TRUST FUND	3,000,000.00	0	2,998,000.00	2,998,000.00	0	2,998,000.00	7	March 22, 2023	April 4, 2023	April 4, 2023	April 4, 2023	April 4, 2023	N/A
1-07-03-010	IMPROVEMENT OF FARM TO MARKET ROAD (F/M) AT SITIO TUDAY located at SIBULAN, STA. DEL SUR	PE0	NO	Competitive Bidding	-	April 4, 2023	April 4, 2023	April 6, 2023	April 13, 2023	April 25, 2023	April 25, 2023	April 27, 2023	May 4, 2023	May 4, 2023	May 5, 2023	20% DEVEL OPMEN T FUND	5,000,000.00	0	4,998,000.00	4,998,000.00	0	4,998,000.00	7	April 5, 2023	April 19, 2023	April 19, 2023	April 20, 2023	April 20, 2023	N/A

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1-07-03-010	IMPROVEMENT OF FARM TO MARKET ROAD (FM) FROM SCHOOL TO POGOG ELEMENTARY SCHOOL TO POGOG located at CRUZ, DAVAO DEL SUR	PEO	NO	Competitive Bidding	March 23, 2023	April 24, 2023	April 18, 2023	April 18, 2023	April 18, 2023	April 20, 2023	April 20, 2023	April 21, 2023	May 15, 2023	May 16, 2023	80 CD	-	DEVEL OPMEN T FUND 20%	5,000,000.00	0	5,000,000.00	4,999,000.00	0	4,999,000.00	7	March 28, 2023	April 12, 2023	April 13, 2023	April 13, 2023	April 26, 2023	May 3, 2023	May 4, 2023	N/A	N/A
1-07-03-990	REPAIR IMPROVEMENT OF TABLIZO GYM located at MATI, Digos CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	April 11, 2023	April 15, 2023	April 20, 2023	May 2, 2023	May 2, 2023	May 9, 2023	May 11, 2023	May 12, 2023	May 30, 2023	May 31, 2023	120 CD	-	DEVEL OPMEN T FUND 20%	5,190,000.00	0	5,188,000.00	0	5,188,000.00	0	5,188,000.00	7	April 13, 2023	April 26, 2023	April 26, 2023	April 26, 2023	May 3, 2023	May 4, 2023	N/A	N/A
1-07-03-990	REPAIR IMPROVEMENT OF DAVAO DEL SUR PROVINCIAL HOSPITAL (DSPH) located at ZONE III, Digos CITY, DAVAO DEL SUR	PEO	NO	Competitive Bidding	April 4, 2023	April 6, 2023	April 13, 2023	April 25, 2023	April 25, 2023	May 4, 2023	May 18, 2023	May 18, 2023	May 19, 2023	June 9, 2023	314 CD	-	LGDF-GENERAL FUND	20,000,000.00	0	20,000,000.00	19,789,846.45	0	19,789,846.45	7	April 5, 2023	April 19, 2023	April 19, 2023	April 28, 2023	April 28, 2023	May 12, 2023	N/A	N/A	
1-07-03-990	REPAIR IMPROVEMENT OF MULTI-PURPOSE BUILDING (BRANSGAY GYM) located at SAN ISIDRO, MALABAG, DAVAO DEL SUR	PEO	NO	Competitive Bidding	April 25, 2023	April 25, 2023	May 2, 2023	May 16, 2023	May 16, 2023	May 16, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 14, 2023	75 CD	-	DEVEL OPMEN T FUND 20%	2,000,000.00	0	2,000,000.00	1,988,000.00	0	1,988,000.00	7	April 26, 2023	May 10, 2023	May 10, 2023	May 17, 2023	May 24, 2023	May 24, 2023	N/A	N/A	
1-07-04-990	CONSTRUCTION OF COVERED SPACE WITH SPACE WITH ELEMENTARY SCHOOL, SUICOP, DAVAO DEL SUR	PEO	NO	Competitive Bidding	April 25, 2023	April 25, 2023	May 2, 2023	May 16, 2023	May 16, 2023	May 16, 2023	May 25, 2023	May 25, 2023	June 8, 2023	June 13, 2023	75 CD	-	SPECIAL EDUCATION FUND	1,300,000.00	0	1,298,500.00	0	1,298,500.00	0	1,298,500.00	7	April 26, 2023	May 10, 2023	May 10, 2023	May 12, 2023	May 19, 2023	May 19, 2023	N/A	N/A
1-07-04-990	CONSTRUCTION OF COVERED SPACE WITH SPACE WITH NATIONAL HIGH SCHOOL, PADADA, DAVAO DEL SUR	PEO	NO	Competitive Bidding	May 9, 2023	May 16, 2023	May 30, 2023	June 1, 2023	June 1, 2023	June 1, 2023	June 1, 2023	June 1, 2023	June 22, 2023	June 23, 2023	75 CD	-	SPECIAL EDUCATION FUND	1,300,000.00	0	1,299,000.00	0	1,299,000.00	0	1,299,000.00	7	May 10, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 26, 2023	May 26, 2023	N/A	N/A
1-07-02-990	CONSTRUCTION HALL PERIMETER FENCE located at BANSALAN, POGOG located at BANSALAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	April 27, 2023	-	-	May 4, 2023	May 4, 2023	May 4, 2023	May 18, 2023	May 18, 2023	May 19, 2023	June 7, 2023	45 CD	-	DEVEL OPMEN T FUND 20%	800,000.00	0	799,000.00	0	799,000.00	0	799,000.00	7	April 28, 2023	April 28, 2023	April 28, 2023	May 3, 2023	May 12, 2023	May 12, 2023	N/A	N/A

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Activity ID	Purpose	Location	Procurement Method	Start Date	End Date	Budget	Total Allocated Budget of Procurement Activities				Total Allocated Budget - Total Contract Price	Total Savings (Total Allocated Budget - Total Contract Price)					
							20%	20%	20%	20%							
1-07-03-990	REPAIR/IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM)	located at HAN, KIBAWAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	May 1, 2023	May 9, 2023	May 23, 2023	May 23, 2023	May 29, 2023	May 29, 2023	1,989,000.00	0	1,989,000.00	1,989,000.00	0	1,989,000.00
1-07-03-010	IMPROVEMENT OF FARM TO MARKET ROAD (FMR) - PUROK MASUNGA, BANSILAN, DAVAO DEL SUR	located at MASUNGA, BANSILAN, DAVAO DEL SUR	PEO	NO	Competitive Bidding	May 12, 2023	May 23, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	3,818,000.00	0	3,818,000.00	3,820,000.00	0	3,820,000.00
<b>Total Allocated Budget of Procurement Activities</b> 205,970,000.00													205,970,000.00	478,455.81			

Activity ID	Purpose	Location	Procurement Method	Start Date	End Date	Budget	Total Allocated Budget of Procurement Activities				Total Allocated Budget - Total Contract Price	Total Savings (Total Allocated Budget - Total Contract Price)					
							20%	20%	20%	20%							
1-07-03-990	CONSTRUCTION OF PORTABLE WATER SUPPLY LEVEL III BRGY. HAGONOY, DAVAO DEL SUR	DAVAO DEL SUR	PPDO	NO	Competitive Bidding	June 29, 2023	July 11, 2023	July 25, 2023	July 25, 2023	July 25, 2023	July 25, 2023	3,000,000.00	0	3,000,000.00	3,000,000.00	0	3,000,000.00
1-07-03-010	IMPROVEMENT ROAD AT SITIO OF BARANGAY ROAD II, STA. CRUZ, DAVAO DEL SUR	STA. CRUZ, DAVAO DEL SUR	PEO	NO	Competitive Bidding	June 1, 2023	June 4, 2023	June 27, 2023	June 27, 2023	June 27, 2023	June 27, 2023	5,000,000.00	0	5,000,000.00	5,000,000.00	0	5,000,000.00
1-07-04-010	CONSTRUCTION OF 1 UNIT COMFORT ROOM WITH WASHING AREA located at ASBANG-ELOK ELEMENTARY SCHOOL, MAGSAYSAY, DAVAO DEL SUR	DAVAO DEL SUR	PEO	NO	-	0	0	0	0	0	0	400,000.00	0	400,000.00	400,000.00	0	400,000.00
1-07-04-010	CONSTRUCTION OF SOLAR DRYER WITH MINI WAREHOUSE located at MAGSAYSAY, DAVAO DEL SUR	DAVAO DEL SUR	PEO	NO	-	0	0	0	0	0	0	1,500,000.00	0	1,500,000.00	1,500,000.00	0	1,500,000.00
1-07-04-010	CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER) located at PUROK LAUKTAN, SITIO LOMLON, DARONG, STA. CRUZ, DAVAO DEL SUR	DAVAO DEL SUR	PEO	NO	Competitive Bidding	June 27, 2023	April 19, 2023	April 19, 2023	April 19, 2023	April 19, 2023	April 19, 2023	6,000,000.00	0	6,000,000.00	6,000,000.00	0	6,000,000.00
<b>Total Allocated Budget of Procurement Activities</b> 205,970,000.00													205,970,000.00	478,455.81			

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N/A	N/A	N/A	June 7, 2023	June 21, 2023	June 7, 2023	0	0.00	7,000,000.00	0	0.00	0	0	0	0	20% DEVT FUND	CONSTRUCTION OF FARM TO MARKET ROAD (FMR) AT SITIO PUNOK 6 DATAFITAK, PUNOK 7 located at COLONSABAC, MATANAO, DAVAO DEL SUR
N/A	N/A	N/A	May 31, 2023	May 31, 2023	-	0	0.00	450,000.00	0	0.00	0	0	0	-	SPECIAL EDUCATION FUND	CONSTRUCTION OF COMFORT ROOMS WITH HANDWASHING AREA located at NGUB PRIMARY SCHOOL, MABINI, MALABO, DAVAO DEL SUR
N/A	N/A	N/A	June 14, 2023	June 14, 2023	7	0	0.00	3,200,000.00	0	0.00	0	0	0	-	20% DEVT FUND	CONSTRUCTION OF POTABLE WATER SUPPLY SYSTEM, BRGY. MANAGA, BANSALAN, DAVAO DEL SUR
N/A	N/A	N/A	-	-	7	0	0.00	5,000,000.00	0	0.00	0	0	0	-	20% DEVT FUND	IMPROVEMENT OF BRGY. ROAD FROM PUNOK 5A TO PUNOK 5B (BARANGAY SITE (SACUB, HAGONOV, DAVAO DEL SUR
N/A	N/A	N/A	June 14, 2023	June 20, 2023	7	0	0.00	1,300,000.00	0	0.00	0	0	0	-	SPECIAL EDUCATION FUND	CONSTRUCTION OF COVERED SPACE WITH STAGE located at BOLTON ELEMENTARY SCHOOL, BOLTON, MALABO, DAVAO DEL SUR
N/A	N/A	N/A	June 23, 2023	June 29, 2023	7	0	0.00	450,000.00	0	0.00	0	0	0	-	SPECIAL EDUCATION FUND	CONSTRUCTION OF COMFORT ROOMS WITH HANDWASHING AREA located at CAMBOHILES, SCHOOL, MATANAO, DAVAO DEL SUR
N/A	N/A	N/A	June 23, 2023	June 29, 2023	7	0	0.00	450,000.00	0	0.00	0	0	0	-	SPECIAL EDUCATION FUND	CONSTRUCTION OF COMFORT ROOMS WITH HANDWASHING AREA located at DAFAPUNAY AREA located at DAFAPUNAY, SCHOOL, BRGY. BANSALAN, DAVAO DEL SUR

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1-07-03-010	NO	Competitive Bidding	PEO	NO	Competitive Bidding	70 CD	20% DEVT FUND	4,000,000.00	0	4,000,000.00	0.00	0	7	N/A	N/A	IMPROVEMENT OF FARM TO MARKET ROAD (FMR) located at POBLACION, SULOP, DAVAO DEL SUR
1-07-03-010	NO	Competitive Bidding	PEO	NO	Competitive Bidding	80 CD	20% DEVT FUND	5,000,000.00	0	5,000,000.00	0.00	0	7	N/A	N/A	IMPROVEMENT OF BRGY. ROAD located at BLOCON, MAGSAYSAY, DAVAO DEL SUR
	NO	Competitive Bidding	PEO	NO	Competitive Bidding	70 CD	20% DEVT FUND	4,000,000.00	0	4,000,000.00	0.00	0	7	N/A	N/A	IMPROVEMENT OF FARM TO MARKET ROAD (FMR) located at POBLACION, SULOP, DAVAO DEL SUR
	NO	Competitive Bidding	PEO	NO	Competitive Bidding	70 CD	20% DEVT FUND	4,000,000.00	0	4,000,000.00	0.00	0	7	N/A	N/A	OPENING AND IMPROVEMENT OF FARM TO MARKET ROAD (FMR) FROM PUKO SECTION located at POBLACION, SULOP, DAVAO DEL SUR
1-07-03-990	NO	Competitive Bidding	PEO	NO	Competitive Bidding	60 CD	GENE- LGDF- RAL FUND	1,500,000.00	0	1,500,000.00	0.00	0	7	N/A	N/A	CONSTRUCTION OF STORAGE FACILITY located at PASSIG ISLET AQUA ECO PARK, BATO, STA. CRUZ, DAVAO DEL SUR
1-07-03-020	NO	Competitive Bidding	PEO	NO	Competitive Bidding	166 CD	GENE- RAL FUND	10,000,000.00	0	10,000,000.00	0.00	0	7	N/A	N/A	CONSTRUCTION OF SEAWALL located at MALALOG, BAYAY, DAVAO DEL SUR
1-07-04-020	NO	Competitive Bidding	PEO	NO	Competitive Bidding	25 CD	SPECIA- L EDUC- FUND	400,000.00	0	400,000.00	0.00	0	7	N/A	N/A	CONSTRUCTION OF 2 UNITS OF LEARNING TEMPORARY SHELTER located at CABIGAN, CAUBAN, MATIANO, DAVAO DEL SUR
1-07-04-020	NO	Competitive Bidding	PEO	NO	Competitive Bidding	25 CD	SPECIA- L EDUC- FUND	400,000.00	0	400,000.00	0.00	0	7	N/A	N/A	CONSTRUCTION OF 2 UNITS OF LEARNING TEMPORARY SHELTER located at NEW CEBU ELEMENTARY SCHOOL, SULOP, CEBU, DAVAO DEL SUR
1-07-02-990	NO	Competitive Bidding	PEO	NO	Competitive Bidding	40 CD	SPECIA- L EDUC- FUND	1,000,000.00	0	1,000,000.00	0.00	0	7	N/A	N/A	CONSTRUCTION OF PERIMETER FENCE located at RAMON MAGSAYSAY CENTRAL ELEMENTARY SCHOOL, ZONE III, DIGOS CITY, DAVAO DEL SUR

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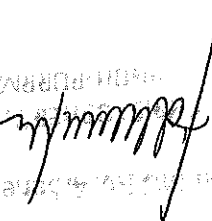
ENGR. SHIELA MA. A. ZAPANTA, MPA  
Head BAC Secretary of Infrastructure Projects

Prepared by: 

DESSAMIE BUAT-SANCHEZ, CPA, JD  
BAC Chairperson

Recommended for Approval by: 

YVONNE R. CAGAS  
Governor  
Head of the Procuring Entity

  
APPROVED:  
Head of the Procuring Entity  
Governor  
YVONNE R. CAGAS  
OFFICE OF THE GOVERNOR  
REGIONAL OFFICE  
Davao Region

REPAIR / IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at GLAWANG, MAGSAYSAY, DAVAO DEL SUR		NO	PEO	NO	0.00	0			0.00	0	2,000,000.00	SPECA L EDUC. FUND	40 CD			0.00	0			0.00	0			0.00	0			124,350,000.00	Total Alloted Budget of On-going Procurement Activities	
CONSTRUCTION OF LINED CANAL ALONG PROVINCIAL ROAD (PUROK CALACUCHI) located at BULACAN, MALALAG, DAVAO DEL SUR		NO	PEO	NO	0.00	0			0.00	0							0.00	0			0.00	0			0.00	0				
IMPROVEMENT OF BARANGAY SITE ROAD located at NEW KATIPUNAN, MATAYAO, DAVAO DEL SUR		NO	PEO	NO	2,000,000.00	0			2,000,000.00	0							0.00	0			0.00	0			0.00	0				
IMPROVEMENT OF FARM TO MARKET ROAD (FMR) located at MATAYAO, KAWASMAN, DAVAO DEL SUR		NO	PEO	NO	0.00	0			0.00	0							0.00	0			0.00	0			0.00	0				

**Procurement Monitoring Report as of JANUARY 2023**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Code (PAP)	Program/Project	PHO/End-user	Mode of Procurement	Actual Procurement Activity													Remarks (Reporting Changes from the APP)																				
				Pre-Proc Contention of LAEB	Ad/Proc Bid Cont	Pre-Proc Eligible Check	Sub/Proc Bids	Eval/Proc Bid Qual	Post Award	Notice of Contract Signing	Notice to Proceed	Delivery/ Acceptance of Funds	MOOE	CO	Total																						
5-02-03-080/PO No. 0001-23	Medical, Dental & Laboratory - newborn screening kit	PHO-DSPH	Agency to	N/A	N/A	N/A	N/A	N/A	N/A	1/12/23	1/12/23	N/A	Upon Receipt of PO	N/A	GF	3,150,000.00	3,150,000.00	N/A	3,150,000.00	3,150,000.00	3,150,000.00	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	N/A	N/A				
5-02-03-0004-23	Office Supplies- Supply/delivery of birth & death cert	PHO-DSPH	Agency to	N/A	N/A	N/A	N/A	N/A	N/A	1/12/23	1/26/23	N/A	Upon Receipt of PO	N/A	GF	73,200.00	73,200.00	N/A	73,200.00	73,200.00	73,200.00	73,200.00	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/23	N/A	N/A	

Total Allotted Budget of Procurement Activities  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Allotted Budget - Total Contract Price)  
 3,223,200.00  
 3,223,200.00  
 -

Prepared by:

*[Signature]*  
 YUKARI O. RANAHANE, MBA  
 (A VI)  
 Secretariat Staff

Reviewed by:

*[Signature]*  
 NORJANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Certified Correct:

*[Signature]*  
 DESSAMIE BUA SANCHEZ, CPA, JD  
 (Prov'l Budget Officer)  
 BAC Chairman

Approved by:

*[Signature]*  
 YVONNE ROSA CAGAS  
 Provincial Governor

By Authority of the Governor  
 As per EO No. 16 Series of 2022  
*[Signature]*  
 Atty. HERBERT M. GONZALES  
 Provincial Administrator

#997

**Procurement Monitoring Report as of MAY 2023**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Mati, Digos City  
 AGENCY TO AGENCY

Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-procurement	Address of A/E/B	Pre-bid by Cont	Eligibility Check	Sub/Open or Bids	Bid Evaluation	Post Bid Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance or Turnover	Source of Funds	Total	MOOE	CO	List of Invited Bidders	Date of Receipt of Invitation	Remarks (Applying changes from the App)
																	1,319,000.00			4 invited		
																	1,319,000.00			4 invited		
																	1,277,450.00			4 invited		
																	1,277,450.00			4 invited		
																	1,319,000.00			4 invited		

Total Allotted Budget of Procurement Activities Conducted  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Allotted Budget - Total Contract Price)

1,319,000.00  
 1,277,450.00  
 41,550.00

Prepared by:

YUKARI G. KAHANE, MBA  
 (AAV)  
 Secretarial Staff

Reviewed by:

NORJANITA M. CAMAGUIN, MBA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Certified Correct:

DESSAMIE BURT SANCHEZ, CPA, JD  
 (Prov'l Budget Officer)  
 BAC Chairman

Approved by:

YVONNE ROSA CAGAS  
 Provincial Governor  
 BY AUTHORITY  
 AS per MO No. 3, Series of 2022  
 CHARLES RYAN L. LABAT  
 Supervising Admin. Officer (PMO)

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**Procurement Monitoring Report as of JANUARY 2023**  
 Provincial Government of Davao del Sur  
 Mati, Digos City  
 DIRECT CONTRACTING

Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Procurement Process	Pre-Adaptation	Pre-Bid	Eligibility	Sub-Open	Bid Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contract Cost (PHP)	List of Invited	Pre-Proc	Eligibility	Sub-Open	Bid Post	Notice of Award	Contract Signing	Daily Expenses	Remarks	
5-02-99-060/PO No. 0017-23	Rent Expense	PBO	Direct Contracting	N/A	N/A	N/A	N/A	1/10/23	N/A	N/A	1/19/23	1/28/23	N/A	Jan-Dec	N/A	GF	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	4	N/A	N/A	N/A	N/A	1/4/23	N/A	N/A	N/A	
																Total	MOOE	CO	Total	MOOE	CO	Contract Cost (PHP)										
																250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00										

Total Allotted Budget of Procurement Activities  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Allotted Budget - Total Contract Price)  
 250,000.00  
 250,000.00  
 -

Prepared by:

*[Signature]*  
 YUKARI G. AVAHANE, MBA  
 (AA VI)  
 Secretarial Staff

Reviewed by:

*[Signature]*  
 NORJANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Certified Correct:

*[Signature]*  
 DESSAMIE BUAT-SANCHEZ, CPA, JD  
 Prov'l Budget Officer)  
 BAC-Chairman

Approved by:

*[Signature]*  
 YVONNE RONA CAJAS  
 Provincial Governor  
 As per M/D N/A Series of 2022  
 CHRISTOPHER T. TAN  
 Provincial Treasurer

**Procurement Monitoring Report as of FEBRUARY 2023**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Mail, Digos City

**DIRECT CONTRACTING**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)	MOOE	CO	Total	MOOE	CO	Total	Date of Receipt of Invitation	Remarks
8-02-13-060-03/PO	R/M-Info. & Comment	PASSO	Direct Contracting	Pre-Ad/Post Bid Eligibility Check Pre-Ad/Post Bid Eligibility Check Bid Post Notice of Award Notice of Contract Signing Proceed to Delivery/Completion Acceptance of Funds or Turnover within 7 C.D upon receipt of P.O.	N/A	GF	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	2/10/23	
No. 0133	Tech. Equipment					60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	2/15/23	
23													N/A	
Total Alloted Budget of Procurement Activities <b>60,000.00</b> Total Contract Price of Procurement Activities Conducted <b>60,000.00</b> Total Savings(Total Alloted Budget-Total Contract Price) <b>-</b>														

Prepared by:

*[Signature]*  
 YUKARI G. AHANE, MBA  
 (AA VI)  
 Secretarial Staff

Reviewed by:

*[Signature]*  
 NORJANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Certified Correct:

*[Signature]*  
 DESSAMIE BUATS ANCHEZ, CPA, JD  
 (Prov'l Budget Officer)  
 BAC-Chairman

Approved by:

*[Signature]*  
 YVONNE RONA GAGAS  
 Provincial Governor  
 CHRISTOPHER T. TAN  
 Provincial Treasurer

**Procurement Monitoring Report as of MAY 2023**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Mati, Digos City  
**DIRECT CONTRACTING**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Date of Receipt of Invitation	Remarks (Changes from the Daily Contract Signing Acceptance)	Actual Procurement Activity																																	
						Pre-Ad/Post-Bid Eligibility Check	Pre-Ad/Post-Bid Eligibility Check	Bid Post-Opening Evaluation	Bid Post-Opening Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Completion and Delivery	Acceptance and Turnover of Funds	Total	MOOE	CO																						
5-02-03-990/PO	Other Supplies & Materials - Delivery of aluminum	PHO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	5/4/23	5/19/23	5/16/23	5/9/23	N/A	N/A	N/A	225,000.00	225,000.00	225,000.00	225,000.00	225,000.00	225,000.00	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total	

Total Allotted Budget of Procurement Activities 225,000.00  
 Total Contract Price of Procurement Activities Conducted 225,000.00  
 Total Savings (Total Allotted Budget - Total Contract Price) -

Prepared by: **YUKARI G. MAHANE, MBA (AA VI)**  
 Secretarial Staff

Reviewed by: **NORJANNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
**Head, BAC Secretariat for Goods and Consulting Services**

Certified Correct: **DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

Approved by: **By Authority: YVONNE RONA CAGAS**  
 Provincial Governor  
 45 per cent (45%) share of 2022

**Procurement Monitoring Report as of June 2023**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Maiti, Digos City  
 DIRECT CONTRACTING

Codes (RAP)	Program/Project	Procurement User	Mode of Procurement	Actual Procurement Activity																	Remarks																																		
				Pro-Ad/Post	Pre-Ad/AEB	Pro-Ad/AEB	Cont Check	Eligibility	Sub/Opn	Bid Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO																																				
1-07-06-990/PO	Other Machinery and Equipment	PHO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/20/23	N/A	N/A	6/21/23	N/A	N/A	6/28/23	6/29/23	10 C.D	N/A	LGDF	58,860.00	58,860.00	58,860.00	58,860.00	MOOE	CO					Invited	4																								
23	990/PO																				58,860.00	58,860.00	58,860.00	58,860.00	MOOE	CO																													
Total Allocated Budget of Procurement Activities																		58,860.00		58,860.00		58,860.00																																	
Total Contract Price of Procurement Activities Conducted																		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00		58,860.00					
Total Savings (Total Allocated Budget - Total Contract Price)																		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-		-			

Prepared by: **YUKARI G. AKAHANE, MBA**  
 (PA VI)  
 Secretarial Staff

Reviewed by: **NORJANNA M. GAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Certified Correct: **DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

Approved by: **YVONNE ROÑA CAGAS**  
 Provincial Governor



**Procurement Monitoring Report as of June 2023**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City  
 DIRECT RETAIL PURCHASE OF AIRLINE TICKET

Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement	Procurement of LAEB	Ad/Post Bid Cont	Pre-Eligibility Check	Sub/Open Bid Evaluation	Post Bid Award	Notice of Contract Signing	Contract Completion	Delivery/ Acceptance/ Turnover	Source of Funds	ABC (PHP)		Contract Cost (PHP)	List of Invited Observers	Pre-Bid Cont	Eligibility Check	Sub/Open Bid Evaluation	Post Award Notice of Contract	Delivery/ Acceptance/ Turnover	Remarks (Explanation)		
														Total	MOOE										
6-02-01-010/PO-23	Traveling Expense	PTDPO	Direct Retail	N/A	N/A	N/A	N/A	6/27/23	N/A	6/27/23	6/29/23	Per schedule of tickets	N/A	GF	733,605.00	733,605.00	733,602.00	N/A	N/A	6/23/23	N/A	N/A			
														Total	MOOE	733,605.00	733,605.00	733,602.00							

Total Alloted Budget of Procurement Activities 733,605.00  
 Total Contract Price of Procurement Activities Conducted 733,602.00  
 Total Savings (Total Alloted Budget-Total Contract Price) 3.00

Prepared by:

YUKARI G. AKAHANE, MBA  
 (AAVI)  
 Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANÓHEZ, CPA, JD  
 (Prov'l Budget Officer)  
 BAC-Chairman

Approved by:

YVONNE RONA CAGAS  
 By Auth Provincial Governor  
 AS per MIO No. 3, Series of 2022  
 CHARLES M. CABABAT  
 Supervising Admin. Officer, PBO

Procurement Monitoring Report as of FEBRUARY 2023  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

LEASE OF REAL PROPERTY (Sec. 53.10)

Code (PAP)	Procurement	PMO/End-User	Mode of Procurement	Procurement Reference	Actual Procurement Activity	Notice to Proceed	Delivery/Completion	Acceptance of Funds	Total	MOCE	CO	ABC (PAP)	Contract Cost (PAP)	List of Invited Observers	Pre-Procurement	Right to Bid	Eligibility	Date of Receipt of Invitation	Notice of Award	Post-Award	Contract	Completion	Remarks	
030/P.O No. 0044-23	Representation	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	27/23	21/123	N/A	24,000.00	24,000.00	N/A	24,000.00	21,960.00	4 Invited	N/A	N/A	N/A	21/123	N/A	N/A	21/123	N/A	N/A	
5-02-99-030/P.O No. 0047-23	Representation	OSP(Muslim Affairs)	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	21/123	N/A	269,500.00	269,500.00	N/A	269,500.00	281,210.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0071-23	Representation	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	22/23	N/A	62,500.00	62,500.00	N/A	62,500.00	61,875.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0073-23	Representation	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	22/23	N/A	180,000.00	180,000.00	N/A	180,000.00	179,700.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0089-23	Representation	PGO-OSP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	22/23	N/A	33,000.00	33,000.00	N/A	33,000.00	33,000.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
6-02-99-030/P.O No. 0099-23	Representation	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	22/23	N/A	123,750.00	123,750.00	N/A	123,750.00	122,625.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0102-23	Representation	PHO-DSPH	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	31/23	N/A	30,000.00	30,000.00	N/A	30,000.00	29,700.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0108-23	Representation	PDRMMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	31/23	N/A	285,000.00	285,000.00	N/A	285,000.00	283,509.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0114-23	Representation	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	31/23	N/A	405,000.00	405,000.00	N/A	405,000.00	396,900.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0128-23	Representation	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	31/23	N/A	50,000.00	50,000.00	N/A	50,000.00	49,300.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	
5-02-99-030/P.O No. 0128-23	Representation	PENRO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	29/23	31/23	N/A	18,500.00	18,500.00	N/A	18,500.00	15,640.00	4 Invited	N/A	N/A	N/A	23/23	N/A	N/A	23/23	N/A	N/A	

Handwritten marks: a large 'f' and a signature.

5-02-99-030/PO No. 0130-23	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	2/18/23	N/A	N/A	2/21/23	3/21/23	N/A	per schedule of activity	N/A	LGDF	150,000.00	150,000.00	N/A	148,089.00	74,830.00	74,830.00	N/A	4 in/ited	N/A	N/A	N/A	N/A	2/10/23	N/A	N/A	2/15/23	N/A	N/A	030/PO No. 0134-23	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	2/21/23	N/A	N/A	2/21/23	3/7/23	N/A	per schedule of activity	N/A	LGDF	217,000.00	214,830.00	214,830.00	214,830.00	N/A	4 in/ited	N/A	N/A	N/A	3/15/23	N/A	N/A	2/15/23	N/A	N/A	030/PO No. 0165-23	Training Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	2/23/23	N/A	N/A	3/14/23	N/A	per schedule of activity	N/A	LGDF	75,000.00	74,260.00	74,260.00	74,260.00	N/A	4 in/ited	N/A	N/A	N/A	2/17/23	N/A	N/A	2/22/23	N/A	N/A
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Total Allied Budget of Procurement Activities  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Allied Budget - Total Contract Price)

1,921,250.00  
 1,892,470.00  
 28,780.00

Certified Correct:

**DESSAMIE BUAT-SAMONHEZ, CPA, JD**  
 (Prov'l Budget Officer)  
 BAC-Chairman

**NCRJANNA M. CAMAGUIN, MPA**  
 PHO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

**YUKARI G. AKHANE, MBA**  
 (Asst. VI)  
 Secretariat Staff

Prepared by:

Reviewed by:

**YVONNE ROÑA CAGAS**  
 Provincial Governor

Approved by:

*[Signature]*  
 CHRISTOPHER L. TAN  
 Provincial Budget Officer  
 BAC-Staff

Procurement Monitoring Report as of MARCH 2023  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Marik, Digos City

LEASE OF REAL PROPERTY/VENUE (63.10)

Code (PAP)	Program/Project	Prior End-user	Mode of Procurement	Actual Procurement Activity										Remarks						
				Pro-Id/Post-Bid	Pre-Eligible Sub/Open Bids	Engly	Notice of Award	Contract Signing	Holds to Proceed	Delivery/Completion	Accept of Funds	Source	Total							
010/PO No.	5-02-02- Training Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/21/23	3/21/23	N/A	N/A	per schedule of activity	N/A	LGDF	138,750.00	138,750.00	N/A	138,750.00	MOOE	Total	CO
030/PO No.	5-02-99- Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	2/28/23	3/2/23	3/3/23	N/A	per schedule of activity	N/A	LGDF	60,000.00	60,000.00	N/A	60,000.00	MOOE	Total	CO
010/PO No.	5-02-02- Training Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/7/23	3/7/23	3/7/23	N/A	per schedule of activity	N/A	LGDF	50,000.00	50,000.00	N/A	50,000.00	MOOE	Total	CO
030/PO No.	5-02-99- Representation Expense	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/7/23	3/7/23	3/14/23	N/A	per schedule of activity	N/A	LGDF	132,000.00	132,000.00	N/A	132,000.00	MOOE	Total	CO
030/PO No.	5-02-99- Representation Expense	DILG	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/9/23	3/9/23	3/21/23	N/A	per schedule of activity	N/A	LGDF	33,000.00	33,000.00	N/A	33,000.00	MOOE	Total	CO
030/PO No.	5-02-99- Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/21/23	3/21/23	3/20/23	N/A	per schedule of activity	N/A	LGDF	205,500.00	205,500.00	N/A	205,500.00	MOOE	Total	CO
5-02-02- 010/PO No.	Training Expense	PGO-OSP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/16/23	3/21/23	3/28/23	N/A	per schedule of activity	N/A	LGDF	189,000.00	189,000.00	N/A	189,000.00	MOOE	Total	CO
5-02-02- 010/PO No.	Training Expense	PIO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/16/23	3/21/23	3/23/23	N/A	March 24, 2023	N/A	GF	15,000.00	15,000.00	N/A	15,000.00	MOOE	Total	CO
5-02-99- 030/PO No.	Representation Expense	PHO-Malabakid	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/16/23	3/21/23	4/1/23	N/A	per schedule of activity	N/A	LGDF	60,000.00	60,000.00	N/A	60,000.00	MOOE	Total	CO
5-02-99- 030/PO No.	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	3/23/23	3/23/23	4/1/23	N/A	per schedule of activity	N/A	LGDF	15,000.00	15,000.00	N/A	15,000.00	MOOE	Total	CO

Total Allotted Budget of Procurement Activities 898,250.00  
 Total Contract Price of Procurement Activities Conducted 874,578.00  
 Total Savings (Total Allotted Budget-Total Contract Price) 23,672.00

Confirmed Correct:

Reviewed by:

NCRUANN M. CAMABUIN, MPA  
 PIO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Floods and Consulting Services

DESSAMIE BUAT-SANCHEZ, CPA, JD  
 (Prov'l Budget Officer)  
 BAC-Chairman

YVONNE ROHA CAGAS  
 Provincial Governor

YUKARI S. AKAHANE, MBA  
 (AA VI)  
 Secretarial Staff

*[Handwritten Signature]*  
 Provincial Government

Approved by:

Prepared by:

YUKARI O. MAKHANE, MBA  
(AA/1)  
Secretariat Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-BANACHEZ, CPA, JD  
(Prov. Budget Officer)  
BAC-Chairman

Approved by:

YVONNE ROMA CAGAS  
Provincial Governor

By Authority of the Commission  
for the Good Government and  
Anti-Corruption (GAC) 2022

### Procurement Monitoring Report as of APRIL 2023

Mandaluyog City  
LEASE OF REAL PROPERTY/REVENUE (SA.10)

Code (PAP)	Program/Project	PMO/End-user	Mode of Procurement	Procurement Control	Pre-Advertise	Reg. of ARS	Reg. Bid by Cont	Eligibility Check	Right Subopen of Bids	Bid Evalua	Notice of Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Accept of Funds or Turnover	Source	Total	MOOE	CO	Total	MOOE	CO	List of
5-02-02-0347-23	Training Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	4/11/23	N/A	4/11/23	4/13/23	N/A	April 15, 2023	N/A	LGDF	120,000.00	119,840.00	N/A	120,000.00	119,840.00	4 invited	4/5/23
5-02-99-0301-23	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	4/4/23	N/A	4/11/23	4/18/23	N/A	April 19, 2023	N/A	TF	492,500.00	490,530.00	N/A	492,500.00	490,530.00	4 invited	3/29/23
010-PO No. 0381-23	Training Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	4/11/23	N/A	4/13/23	4/18/23	N/A	per schedule of activity	N/A	LGDF	119,200.00	117,900.00	N/A	119,200.00	117,900.00	4 invited	4/5/23
5-02-99-0300-23	Representation Expense	PHO-DSPH	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	4/20/23	N/A	4/20/23	4/26/23	N/A	April 25, 2023	N/A	GF	27,500.00	27,400.00	N/A	27,500.00	27,400.00	4 invited	4/14/23
5-02-99-0300-23	Representation Expense	DLG	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	4/27/23	N/A	5/4/23	N/A	N/A	per schedule of activity	N/A	LGDF	42,000.00	38,500.00	N/A	42,000.00	38,500.00	4 invited	4/21/23
5-02-02-0100-23	Training Expense	OSP (Muslim Affairs)	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	4/27/23	N/A	5/4/23	N/A	N/A	per schedule of activity	N/A	LGDF	231,600.00	200,546.00	N/A	231,600.00	200,546.00	4 invited	4/21/23

Total Allocated Budget of Procurement Activities: 420,300.00  
Total Contract Price of Procurement Activities Conducted: 384,346.00  
Total Savings (Total Allocated Budget - Total Contract Price): 35,954.00

**Procurement Monitoring Report as of MAY 2023**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mail, Digos City  
 LEASE OF REAL PROPERTY/VENUE (53.10)

Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Notice to Proceed	Delivery/Completion	Acceptance of Funds	Total	MOE	CO	Contract Cost (PHP)	List of Invited	Pre-Procurement	Eligibility	Sub/Open of Bids	Evaluation	Post Award	Contract Date	Remarks
5-02-99-030/PO No. 0464-23	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	6/18/23	5/18/23	N/A	114,000.00	114,000.00	N/A	113,700.00	4 Invited	N/A	N/A	5/10/23	N/A	N/A	5/10/23	N/A
5-02-99-030/PO No. 0455-23	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	6/18/23	5/30/23	N/A	999,350.00	999,350.00	N/A	981,180.00	4 Invited	N/A	N/A	4/28/23	N/A	N/A	6/10/23	N/A
5-02-02-010/PO No. 0465-23	Training Expense	PGO-Executive	Lease of Real Property/Venue (Sec. 53.10)	N/A	6/18/23	6/18/23	N/A	128,400.00	128,400.00	N/A	128,400.00	4 Invited	N/A	N/A	5/10/23	N/A	N/A	5/10/23	N/A
5-02-99-030/PO No. 0467-23	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	6/30/23	5/16/23	N/A	476,000.00	476,000.00	N/A	476,000.00	4 Invited	N/A	N/A	4/28/23	N/A	N/A	5/10/23	N/A
5-02-99-030/PO No. 0487-23	Representation Expense	PENRO	Lease of Real Property/Venue (Sec. 53.10)	N/A	6/12/23	5/18/23	N/A	16,500.00	16,500.00	N/A	16,200.00	4 Invited	N/A	N/A	5/12/23	N/A	N/A	5/12/23	N/A
5-02-99-030/PO No. 0499-23	Representation Expense	OPAG	Lease of Real Property/Venue (Sec. 53.10)	N/A	6/28/23	5/23/23	N/A	66,550.00	66,550.00	N/A	65,945.00	4 Invited	N/A	N/A	5/17/23	N/A	N/A	5/17/23	N/A
6-02-02-010/PO No. 0524-23	Training Expense	PCO	Lease of Real Property/Venue (Sec. 53.10)	N/A	6/18/23	5/30/23	N/A	47,880.00	47,880.00	N/A	47,690.00	4 Invited	N/A	N/A	5/24/23	N/A	N/A	5/24/23	N/A

Total Allotted Budget of Procurement Activities  
 735,330.00  
 Total Contract Price of Procurement Activities Conducted  
 734,235.00  
 Total Savings (Total Allotted Budget - Total Contract Price)  
 1,095.00

Certified Correct:

DESSAMIE BUAT-SANCHIZ, CPA, JD  
 (Prov'l Budget Officer)  
 BAC Chairman

Approved by:

YVONNE ROSA CAJAS  
 Provincial Governor

AS PART AND WHOLE OF THE BIDS OF 2022  
 CIVIL SERVICE COMMISSION  
 SECRETARIAL STAFF

NORMANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Reviewed by:

YUKARI G. AKAHANE, MBA  
 (AAV)  
 Secretariat Staff

Prepared by:

**Procurement Monitoring Report as of JUNE 2023**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City  
 LEASE OF REAL PROPERTY/REVENUE (53.10)

Code (PAP)	Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	Acceptance/Turnover	Delivery/Completion	Notice to Proceed	ABC (PAP)		MOOE		CO	List of Invited Parties	Date of Receipt of Invitation	Remarks				
				Pre-Award Procurement	Pre-Award Procurement	MOOE	Total	MOOE	Total	CO	Total																		
5-02-99-030/PO No. 0544-23	Representation Expense	PDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2023	N/A	LGDF	97,500.00	97,500.00	N/A	96,480.00	96,480.00	N/A	4 invited	5/26/23	N/A	5/31/23	N/A	N/A
5-02-99-030/PO No. 0544-23	Representation Expense	PDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2023	N/A	GF	104,400.00	103,500.00	N/A	103,500.00	103,500.00	N/A	4 invited	6/2/23	N/A	6/2/23	N/A	N/A
5-02-99-030/PO No. 0581-23	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023	N/A	LGDF	181,500.00	181,170.00	N/A	181,170.00	181,170.00	N/A	4 invited	6/2/23	N/A	6/2/23	N/A	N/A
5-02-99-030/PO No. 0584-23	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2023	N/A	LGDF	214,250.00	214,100.00	N/A	214,100.00	214,100.00	N/A	4 invited	6/2/23	N/A	6/2/23	N/A	N/A
5-02-99-030/PO No. 0580-23	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	N/A	LGDF	99,000.00	99,300.00	N/A	99,300.00	99,300.00	N/A	4 invited	6/16/23	N/A	6/16/23	N/A	N/A
5-02-99-030/PO No. 0681-23	Representation Expense	PTDPO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2023	N/A	GF	61,200.00	59,400.00	N/A	59,400.00	59,400.00	N/A	4 invited	6/21/23	N/A	6/21/23	N/A	N/A

Total Alloted Budget of Procurement Activities  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Alloted Budget - Total Contract Price)  
 784,850.00  
 747,950.00  
 6,900.00

Certified Correct:

**DESSAMIE BUAT-SANGHEZ, CPA, JD**  
 SAC-Chairman  
 (Prov'l Budget Officer)

Approved by:

**YVONNE RONA CAGAS**  
 Provincial Governor  
 By Authority of the Governor  
 As per M/O No. 3, Series of 2022  
**CHARLES IVAN M. CABABAT**  
 Supervising Admin. Officer, PGO

**NORMANNA M. CARRAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Reviewed by:

**YUKARI G. AKAHANE, MBA**  
 (AA VI)  
 Secretarial Staff

Prepared by:





**Procurement Monitoring Report as of FEBRUARY 2023**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mail, Digos City

**NEGOTIATED PROCUREMENT-SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES (Sec. 53.0)**

Code (PAP)	Program/Project	PIOR/End-user	Mode of Procurement	Pre-Proc	Procurement	Actual Procurement Activity	Source of Funds	AAC (P/P)	MOOE	CO	Total	MOOE	CO	Total	Actual Procurement Activity	MOOE	CO	Total	MOOE	CO	Total	Actual Procurement Activity	MOOE	CO	Total	MOOE	CO	Total	Actual Procurement Activity	MOOE	CO	Total																
5-02-99-0080-23	Advertising Expense		PGO-OSP	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.0)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	125,000.00			125,000.00			125,000.00			125,000.00			125,000.00			125,000.00			125,000.00	Feb-Jun 2023	N/A	L.G.D.F.													
Total Allotted Budget of Procurement Activities														125,000.00		125,000.00		125,000.00		125,000.00						125,000.00		125,000.00		125,000.00																		
Total Contract Price of Procurement Activities Conducted														125,000.00		125,000.00		125,000.00		125,000.00						125,000.00		125,000.00		125,000.00																		
Total Savings (Total Allotted Budget-Total Contract Price)														-		-		-		-						-		-		-																		

Prepared by:

*[Signature]*  
 YUKARI G. KAHANE, MBA  
 (A VI)  
 Secretarial Staff

Reviewed by:

*[Signature]*  
 NORJANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Certified Correct:

*[Signature]*  
 DESSAMIE BUATSAÑCHEZ, CPA, JD  
 (Provl Bddgt Office)  
 BAC-Chairman

Approved by:

*[Signature]*  
 YVONNE RONA CAGAS  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
 Register No. 4, Series of 2022  
 CHRISTOPHER L. TAN  
 Notary Public



**Procurement Monitoring Report as of June 2023**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Mati, Digos City

**NEGOTIATED PROCUREMENT-SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES (Sec. 63.8)**


Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Contention of IAB	Pre-Bid Eligibility	Sub-Open Bids	Evaluation	Bid Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MGOE	CO	Total	MGOE	CO	List of Involved Observer	Date of Receipt of Invitation	Notice of Award	Contract Signing	Contract Delivery	Remarks
5-02-99-0683-23	Advertising Expense	PIO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 63.8)	N/A	N/A	N/A	6/21/23	N/A	6/27/23	6/28/23	N/A	June 28 - July 9, 2023	N/A	GF	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	6/21/23	N/A	6/27/23	N/A	

Total Allotted Budget of Procurement Activities 100,000.00  
 Total Contract Price of Procurement Activities Conducted 100,000.00  
 Total Savings (Total Allotted Budget-Total Contract Price) -

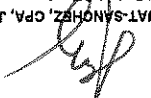
Prepared by:

  
**YUKARI G. AKAHANE, MBA**  
 (AA VII)  
 Secretariat Staff


Reviewed by:

  
**NORANNNA M. CAMAGUIN, MPA**  
 PMO - Chief Administrative Officer  
 Head, BAO Secretariat for Goods and Consulting Services

Certified Correct:

  
**DESSAMIE BUAT-SANCHOZ, CPA, JD**  
 (Provl) Budget Officer  
 BAC-Chairman

Approved by:

  
**YVONNE ROÑA CAGAS**  
 Provincial Governor

By authority of the Governor  
 AS per AIO No. 51, Series of 2022  
 Department of Information, POG

Procurement Monitoring Report as of JANUARY 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Maiti, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Procurement No.	Date of Receipt of Invitation	Remarks	Actual Procurement Activity												
							Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-99-030/P/O	No. 0002-Expense	PDDO/PEO	Small Value	N/A	1/4/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-99-030/P/O	No. 0002-Expense	PDDO/PEO	Small Value	N/A	1/4/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-99-030/P/O	No. 0003-Expense	FGO-Tourism	Small Value	N/A	1/4/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-050/P/O	No. 0005-Expense	PHO-DSPH	Small Value	N/A	1/6/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-050/P/O	No. 0008-Expense	PWO	Small Value	N/A	1/6/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-050/P/O	No. 0008-Expense	PWO	Small Value	N/A	1/6/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-050/P/O	No. 0007-Expense	PHO-DSPH	Small Value	N/A	1/6/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-050/P/O	No. 0008-Expense	PWO	Small Value	N/A	1/6/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-99-030/P/O	No. 0008-Expense	PEDPO	Small Value	N/A	1/6/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-99-030/P/O	No. 0011-Expense	VGO	Small Value	N/A	1/1/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-980/P/O	No. 0012-Expense	PHO-DSPH	Small Value	N/A	1/1/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-050/P/O	No. 0013-Expense	PHO-DSPH	Small Value	N/A	1/1/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-980/P/O	No. 0014-Expense	PHO-DSPH	Small Value	N/A	1/1/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
6-02-03-050/P/O	No. 0015-Expense	PHO-DSPH	Small Value	N/A	1/1/23		Procurement	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation	Small Value	Representation		
Contract Cost (PHP)							GO	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00		
ABC (PHP)							MOOE	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	
MOOE							GO	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	
Total							MOOE	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	
Contract Cost (PHP)							GO	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	
List of							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	
Observed							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Pre-Procurement							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Eligibility							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Subsequent							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Bids							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Evaluation							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Award							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Notice of							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Award							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Contract							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Signed							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Acceptance							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
From							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
Applying							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A
App							Invited	4	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A	1/4/23	N/A	N/A

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6-02-03	050/PO	Expense - Supply/delivery of bison and etc.	PHO-DSPH	Small Value Procurement	N/A	1/1/23	N/A	1/1/23	N/A	1/10/23	N/A	1/11/23	N/A	1/11/23	N/A	1/11/23	N/A	N/A	N/A	314,735.00	314,735.00	N/A	306,829.00	306,829.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/23	N/A	N/A	1/11/23	N/A	N/A
6-02-03	050/PO	Expense - Supply/delivery of dried fish and etc.	PWO	Small Value Procurement	N/A	1/24/23	N/A	1/19/23	N/A	1/24/23	N/A	1/24/23	N/A	2/17/23	N/A	10 C.D	N/A	LGDF	N/A	41,880.00	41,880.00	N/A	41,400.00	41,400.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	1/13/23	N/A	N/A	1/18/23	N/A	N/A	
6-02-03	980/PO	Materials - Supply/delivery of assorted reading class	PHO-Technical	Small Value Procurement	N/A	1/19/23	N/A	1/24/23	N/A	2/17/23	N/A	2/17/23	N/A	10 C.D	N/A	LGDF	N/A	49,980.00	49,980.00	N/A	47,124.00	47,124.00	N/A	47,400.00	47,400.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/13/23	N/A	N/A	1/18/23	N/A	N/A		
6-02-03	980/PO	Materials - Supply/delivery of executive chair	FGO-Tourism	Small Value Procurement	N/A	1/19/23	N/A	1/24/23	N/A	2/17/23	N/A	2/17/23	N/A	10 C.D	N/A	LGDF	N/A	48,000.00	48,000.00	N/A	47,400.00	47,400.00	N/A	47,800.00	47,800.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/18/23	N/A	N/A		
6-02-03	050/PO	Expense - Supply/delivery of meat	GMDH	Small Value Procurement	N/A	1/24/23	N/A	1/24/23	N/A	1/24/23	N/A	2/17/23	N/A	10 C.D	N/A	GF	N/A	47,800.00	47,800.00	N/A	47,800.00	47,800.00	N/A	47,800.00	47,800.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/18/23	N/A	N/A		
5-02-13	R/M	Vehicle/Transportat ion expense-repair of service vehicle	GMDH	Small Value Procurement	N/A	1/20/23	N/A	1/24/23	N/A	1/24/23	N/A	2/17/23	N/A	10 C.D	N/A	GF	N/A	156,160.00	156,160.00	N/A	156,000.00	156,000.00	N/A	155,000.00	155,000.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/18/23	N/A	N/A		
6-02-03	050/PO	Expense - Supply/delivery of fish	GMDH	Small Value Procurement	N/A	1/24/23	N/A	1/24/23	N/A	1/24/23	N/A	2/17/23	N/A	10 C.D	N/A	GF	N/A	39,200.00	39,200.00	N/A	39,200.00	39,200.00	N/A	38,920.00	38,920.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/18/23	N/A	N/A		
6-02-03	980/PO	Materials - Supply/delivery of fabrication tent	FGO-LCE	Small Value Procurement	N/A	1/24/23	N/A	1/24/23	N/A	1/24/23	N/A	2/17/23	N/A	30 C.D	N/A	GF	N/A	35,000.00	35,000.00	N/A	34,600.00	34,600.00	N/A	34,600.00	34,600.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/18/23	N/A	N/A		
6-02-03	080/PO	Welfare Goods	PDRMO	Small Value Procurement	N/A	1/20/23	N/A	1/24/23	N/A	1/26/23	N/A	2/9/23	N/A	10 C.D	N/A	GF	N/A	149,875.00	149,875.00	N/A	147,150.00	147,150.00	N/A	147,150.00	147,150.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/20/23	N/A	N/A		
6-02-03	050/PO	Expense - Supply/delivery of cotton and etc.	GMDH	Small Value Procurement	N/A	1/24/23	N/A	1/24/23	N/A	1/26/23	N/A	2/9/23	N/A	10 C.D	N/A	GF	N/A	17,040.00	17,040.00	N/A	16,832.00	16,832.00	N/A	16,832.00	16,832.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/20/23	N/A	N/A		
6-02-03	050/PO	Expense - Supply/delivery of vegetables	GMDH	Small Value Procurement	N/A	1/24/23	N/A	1/24/23	N/A	1/26/23	N/A	2/9/23	N/A	staggered basis delivery	N/A	GF	N/A	11,165.00	11,165.00	N/A	10,648.00	10,648.00	N/A	10,648.00	10,648.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/18/23	N/A	N/A	1/20/23	N/A	N/A		
6-02-03	980/PO	Materials - Supply/delivery of Megaphone andt etc.	FGO-Tourism	Small Value Procurement	N/A	1/31/23	N/A	1/31/23	N/A	1/31/23	N/A	2/14/23	N/A	10 C.D	N/A	GF	N/A	20,675.00	20,675.00	N/A	20,675.00	20,675.00	N/A	20,675.00	20,675.00	N/A	4	Invited	N/A	N/A	N/A	N/A	1/25/23	N/A	N/A	1/25/23	N/A	N/A		

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5-02-03- No. 0032- 890/PO	Other Supplies & Materials - Supply/delivery of tote bag and etc.	PGO-Tourism	Small Value Procurement	N/A	1/28/23	N/A	N/A	1/31/23	N/A	1/31/23	2/14/23	N/A	30 W D	N/A	LGDF	194,160.00	194,160.00	N/A	190,480.00	N/A	4 Invited	N/A	N/A	N/A	1/25/23	N/A	N/A	1/25/23	N/A	N/A
1-07-07- No. 0033- 010/PO	Furniture and Fixture	PGO-Tourism	Small Value Procurement	N/A	1/20/23	N/A	N/A	1/31/23	N/A	1/31/23	2/14/23	N/A	10 C.D	N/A	LGDF	65,000.00	65,000.00	95,000.00	64,950.00	N/A	4 Invited	N/A	N/A	N/A	1/25/23	N/A	N/A	1/25/23	N/A	N/A
5-02-03- 990/PO No. 0035- 23	Other Supplies & Materials - Supply/delivery of folding plastic table and etc.	PGO-Tourism	Small Value Procurement	N/A	1/21/23	N/A	N/A	1/26/23	N/A	1/31/23	2/14/23	N/A	10 C.D	N/A	LGDF	87,000.00	87,000.00	N/A	71,700.00	N/A	4 Invited	N/A	N/A	N/A	1/20/23	N/A	N/A	1/25/23	N/A	N/A
5-02-13- 080-01/PO No. 0036- 23	Vehicle/Transportation in extense-repair of service vehicle	SP-Sec	Small Value Procurement	N/A	N/A	N/A	N/A	1/26/23	N/A	1/31/23	2/14/23	N/A	10 C.D	N/A	GF	15,000.00	15,000.00	N/A	14,950.00	N/A	4 Invited	N/A	N/A	N/A	1/20/23	N/A	N/A	1/25/23	N/A	N/A
5-02-03- 990/PO No. 0037- 23	Other Supplies & Materials - Supply/delivery of comb blinds	PEDPO	Small Value Procurement	N/A	1/20/23	N/A	N/A	1/24/23	N/A	1/31/23	2/14/23	N/A	15 C.D	N/A	LGDF	115,500.00	115,500.00	N/A	80,650.00	N/A	4 Invited	N/A	N/A	N/A	1/18/23	N/A	N/A	1/25/23	N/A	N/A

Total Allocated Budget of Procurement Activities 3,230,980.00  
Total Contract Price of Procurement Activities Conducted 3,196,633.00  
Total Savings (Total Allocated Budget-Total Contract Price) 34,347.00

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
(Prov'l Budget Officer)  
BAC-Chairman

Reviewed by:

NORJUANNA M. GARCAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Approved by:

YVONNE ROMA CAGAS  
Provincial Governor

By Authority of the Governor  
As per EO No. 16 Series of 2022  
Atty. HERBERT R. GONZALES  
Provincial Administrator

Prepared by: YUKARI G. YUKHANE, MBA  
(MA VI)  
Secretarial Staff



5-02-04-010FC	Water Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,740.00	19,740.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	N/A	16,215.00	16,215.00
5-02-04-010FC	Water Expense	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,995.00	8,982.16	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	8,982.15	8,982.16	
6-02-13-050-02/PO	R/M-Office Equipment	PMO-Goods	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,500.00	8,500.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	8,500.00	8,500.00	
6-02-04-010PO	Water Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,985.00	19,985.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	16,416.25	16,416.25	
6-02-04-010PO	Water Expense	PGO-Administrative	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,970.00	10,003.50	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	10,003.50	10,003.50	
6-02-04-010PO	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,745.00	3,076.25	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	3,076.25	3,076.25	
6-02-04-010PO	Water Expense	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,500.00	14,508.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	14,508.00	14,508.00	
6-02-04-010PO	Office Supplies	PMO-Goods	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	67,930.00	67,930.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	67,930.00	67,930.00	
6-02-04-010PO	Water Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,980.00	7,968.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	7,968.00	7,968.00	
6-02-04-010PO	Water Expense	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	3,495.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	3,495.00	3,495.00	
5-02-04-010PO	Water Expense	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	Quarterly	N/A	21,000.00	20,400.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	20,400.00	20,400.00	
5-02-03-0990FC	Other Supplies & Materials - Supply/delivery of	PGO-Administrative	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00	35,800.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/27/23	N/A	2/3/23	N/A	N/A	N/A	35,800.00	35,800.00	
5-02-03-0990FC	Representation	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00	2,800.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	2/3/23	N/A	N/A	N/A	2,800.00	2,800.00	
6-02-03-0990FC	Other Supplies & Materials - Supply/delivery of	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00	10,900.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	2/3/23	N/A	N/A	N/A	10,900.00	10,900.00	
6-02-03-070FC	Drug and Medicines	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499,710.00	499,030.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	2/3/23	N/A	N/A	N/A	499,030.00	499,030.00	
5-02-13-060-07PO	R/M VehicleTransportation in extense-repair of service vehicle	PGO-Collections	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,500.00	46,800.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	2/3/23	N/A	N/A	N/A	46,800.00	46,800.00	
5-02-13-000-07PO	R/M VehicleTransportation in extense-repair of service vehicle	SP-Legislation	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00	39,872.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	2/3/23	N/A	N/A	N/A	39,872.00	39,872.00	
5-02-03-0990FC	Other Supplies & Materials - Supply/delivery of	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00	13,900.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	2/3/23	N/A	N/A	N/A	13,900.00	13,900.00	
5-02-03-0990FC	Other Supplies & Materials - Supply/delivery of	SP-Sec	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/23	2/23/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,800.00	23,770.00	N/A	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	2/3/23	N/A	N/A	N/A	23,770.00	23,770.00	

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5-02-03-0907PO	Expense	No. 0083-23	Fuel, Oil & Lubricants	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/14/23	2/28/23	N/A	consumed	10 C.D	N/A	GF	9,000.00	9,000.00	N/A	7,980.00	7,980.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	N/A	N/A	2/8/23	N/A	N/A						
5-02-13-080-01PO	Vehicle/Transportation	No. 0084-23	Vehicle/Transportation expense-repair of	PEO-Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	2/28/23	N/A		10 C.D	N/A	GF	88,650.00	88,650.00	N/A	88,400.00	88,400.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/23	N/A	N/A	N/A	2/8/23	N/A	N/A		
5-02-03-9907PO	Other Supplies & Materials -	No. 0085-23	Other Supplies & Materials - proto shirt	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/12/23	2/28/23	N/A		10 C.D	N/A	GF	30,000.00	30,000.00	N/A	24,000.00	24,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/23	N/A	N/A	N/A	2/8/23	N/A	N/A
5-02-03-9907PO	Other Supplies & Materials -	No. 0086-23	Other Supplies & Materials - office chair	Construction	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	1/29/23	2/28/23	N/A		10 C.D	N/A	GF	80,600.00	80,600.00	N/A	77,400.00	77,400.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/23	N/A	N/A	N/A	2/8/23	N/A	N/A
5-02-99-0307PO	Representation	No. 0087-23	Representation	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	2/28/23	N/A	per schedule of activity		LGDF	40,500.00	40,500.00	N/A	40,500.00	40,500.00	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	N/A	N/A	2/8/23	N/A	N/A	
5-02-13-080-02PO	R/M-Machinery & Equipment	No. 0088-23	R/M-Machinery & Equipment	PDRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/12/23	2/28/23	N/A	per schedule of activity		GF	76,000.00	76,000.00	N/A	75,800.00	75,800.00	N/A	75,800.00	75,800.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	N/A	N/A	2/8/23	N/A	N/A
5-02-13-080-01PO	R/M	No. 0089-23	R/M	SP-Sec	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/12/23	2/28/23	N/A		10 C.D	N/A	GF	22,000.00	22,000.00	N/A	22,000.00	22,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	N/A	N/A	2/9/23	N/A	N/A	
5-02-03-9907PO	Other Supplies & Materials -	No. 0091-23	Other Supplies & Materials - LED monitor and etc.	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	2/28/23	N/A		10 C.D	N/A	LGDF	11,900.00	11,900.00	N/A	11,900.00	11,900.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	N/A	N/A	2/8/23	N/A	N/A
5-02-03-9907PO	Other Supplies & Materials -	No. 0092-23	Other Supplies & Materials - balls and etc.	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/12/23	2/28/23	N/A		10 C.D	N/A	LGDF	196,385.00	196,385.00	N/A	194,530.00	194,530.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/23	N/A	N/A	N/A	2/8/23	N/A	N/A
5-02-13-080-02PO	R/M-Machinery & Equipment	No. 0094-23	R/M-Machinery & Equipment	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/12/23	2/28/23	N/A		10 C.D	N/A	GF	76,000.00	76,000.00	N/A	74,700.00	74,700.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/8/23	N/A	N/A
5-02-04-01PO	Water Expense	No. 0095-23	Water Expense	PMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/14/23	2/28/23	N/A		10 C.D	N/A	GF	5,600.00	5,600.00	N/A	4,600.00	4,600.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/8/23	N/A	N/A
5-02-99-0307PO	Representation	No. 0099-23	Representation	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/12/23	2/17/23	N/A	17-Feb-23		LGDF	33,750.00	33,750.00	N/A	33,750.00	33,750.00	N/A	33,750.00	33,750.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/10/23	N/A	N/A	
5-02-99-0307PO	Representation	No. 0100-23	Representation	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/16/23	3/2/23	N/A	per schedule of activity		LGDF	81,225.00	81,225.00	N/A	80,797.50	80,797.50	N/A	80,797.50	80,797.50	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/10/23	N/A	N/A	
5-02-04-01PO	Water Expense	No. 0101-23	Water Expense	PDRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/16/23	3/2/23	N/A	staggered basis delivery		GF	39,900.00	39,900.00	N/A	33,676.00	33,676.00	N/A	33,676.00	33,676.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/10/23	N/A	N/A		
5-02-03-9907PO	Other Supplies & Materials -	No. 0103-23	Other Supplies & Materials - Supply/delivery of nylon and broom stick	Park & plaza	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/14/23	3/2/23	N/A		10 C.D	N/A	GF	49,995.00	49,995.00	N/A	49,667.00	49,667.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/10/23	N/A	N/A	
5-02-13-080-01PO	Vehicle/Transportation	No. 0104-23	Vehicle/Transportation expense-repair of service vehicle	PEO-Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/10/23	3/2/23	N/A		10 C.D	N/A	GF	178,420.00	178,420.00	N/A	178,415.00	178,415.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/10/23	N/A	N/A

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5-02-13-RM	1060-01-PO	Vehicle/Transportation	PNRO	Small Value Procurement	N/A	N/A	2/21/23	N/A	N/A	N/A	N/A	4 Invted	N/A	44,000.00	44,000.00	N/A	N/A	25,549.00	25,549.00	26,000.00	26,000.00	26,000.00	26,000.00	LGDF	N/A	N/A	10 C.D	5-02-13-RM	Vehicle/Transportation	extense-repair of service vehicle	23
5-02-13-RM	060-01-PO	Vehicle/Transportation	PNRO-OSP	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	25,600.00	25,600.00	N/A	N/A	N/A	N/A	25,600.00	25,600.00	26,000.00	26,000.00	GF	N/A	N/A	10 C.D	5-02-13-RM	Vehicle/Transportation	n extense-repair of service vehicle	23
5-02-03-9901-PO	9901-PO	Materials - Supply/delivery of electric oven and etc.	OPAO	Small Value Procurement	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A	4 Invted	N/A	25,549.00	25,549.00	N/A	N/A	25,549.00	25,549.00	26,000.00	26,000.00	26,000.00	26,000.00	LGDF	N/A	N/A	10 C.D	5-02-03-9901-PO	Materials - Supply/delivery of electric oven and etc.	23	
5-02-03-9901-PO	9901-PO	Materials - Supply/delivery of outdoor train pcb board	PPDO	Small Value Procurement	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A	4 Invted	N/A	13,000.00	13,000.00	N/A	N/A	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00	LGDF	N/A	N/A	10 C.D	5-02-03-9901-PO	Materials - Supply/delivery of outdoor train pcb board	23	
5-02-03-9901-PO	9901-PO	Materials - Supply/delivery of folding utility table	PEIPO	Small Value Procurement	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A	4 Invted	N/A	9,400.00	9,400.00	N/A	N/A	9,400.00	9,400.00	9,400.00	9,400.00	9,400.00	9,400.00	LGDF	N/A	N/A	10 C.D	5-02-03-9901-PO	Materials - Supply/delivery of folding utility table	23	
5-02-13-RM	060-01-PO	Vehicle/Transportation	PPDO	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	65,200.00	65,200.00	N/A	N/A	65,200.00	65,200.00	65,760.00	65,760.00	65,760.00	65,760.00	LGDF	N/A	N/A	10 C.D	5-02-13-RM	Vehicle/Transportation	n extense-repair of service vehicle	23
5-02-13-RM	060-01-PO	Vehicle/Transportation	PMO-Goods	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	80,000.00	80,000.00	N/A	N/A	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	LGDF	N/A	N/A	10 C.D	5-02-13-RM	Vehicle/Transportation	n extense-repair of service vehicle	23
5-02-13-RM	060-01-PO	Vehicle/Transportation	OSP-Sponsored	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	31,900.00	31,900.00	N/A	N/A	31,900.00	31,900.00	31,900.00	31,900.00	31,900.00	31,900.00	LGDF	N/A	N/A	10 C.D	5-02-13-RM	Vehicle/Transportation	n extense-repair of service vehicle	23
5-02-13-RM	060-01-PO	Vehicle/Transportation	PJET	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	59,000.00	59,000.00	N/A	N/A	59,000.00	59,000.00	60,000.00	60,000.00	60,000.00	60,000.00	LGDF	N/A	N/A	10 C.D	5-02-13-RM	Vehicle/Transportation	n extense-repair of service vehicle	23
5-02-03-9901-PO	9901-PO	Materials - Supply/delivery of furniture frame	PGO-LCE	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	49,184.00	49,184.00	N/A	N/A	49,184.00	49,184.00	49,300.00	49,300.00	49,300.00	49,300.00	GF	N/A	N/A	10 C.D	5-02-03-9901-PO	Materials - Supply/delivery of furniture frame	23	
5-02-04-0100-PO	0100-PO	Water Expense	PLO	Small Value Procurement	N/A	N/A	2/15/23	N/A	N/A	N/A	N/A	4 Invted	N/A	3,495.00	3,495.00	N/A	N/A	3,495.00	3,495.00	3,500.00	3,500.00	3,500.00	3,500.00	GF	N/A	N/A	10 C.D	5-02-04-0100-PO	Water Expense	23	
5-02-04-0900-PO	0900-PO	Fuel, Oil & Lubricants Expense	PPDO	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	236,184.00	236,184.00	N/A	N/A	236,184.00	236,184.00	274,950.00	274,950.00	274,950.00	274,950.00	LGDF	N/A	N/A	until it is consumed	5-02-04-0900-PO	Fuel, Oil & Lubricants Expense	23	
5-02-03-8100-PO	8100-PO	Water Expense	OPAO-Administrative	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	5,750.00	5,750.00	N/A	N/A	5,750.00	5,750.00	7,000.00	7,000.00	7,000.00	7,000.00	GF	N/A	N/A	10 C.D	5-02-03-8100-PO	Water Expense	23	
5-02-04-0200-PO	0200-PO	Supply/delivery of air conditioner	PHO	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	140,000.00	140,000.00	N/A	N/A	140,000.00	140,000.00	150,000.00	150,000.00	150,000.00	150,000.00	LGDF	N/A	N/A	10 C.D	5-02-04-0200-PO	Supply/delivery of air conditioner	23		
5-02-05-0200-PO	0200-PO	Printing & Publication Expenses	PHO	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	82,500.00	82,500.00	N/A	N/A	82,500.00	82,500.00	90,000.00	90,000.00	90,000.00	90,000.00	LGDF	N/A	N/A	10 C.D	5-02-05-0200-PO	Printing & Publication Expenses	23	
5-02-99-0500-PO	0500-PO	Food Supplies Expense	PWO	Small Value Procurement	N/A	N/A	2/15/23	N/A	N/A	N/A	N/A	4 Invted	N/A	249,900.00	249,900.00	N/A	N/A	249,900.00	249,900.00	249,900.00	249,900.00	249,900.00	249,900.00	GF	N/A	N/A	10 C.D	5-02-99-0500-PO	Food Supplies Expense	23	
5-02-03-9901-PO	9901-PO	Materials - Supply/delivery of mesh chair/steelt cabinet	PGO-PIC/O	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	25,700.00	25,700.00	N/A	N/A	25,700.00	25,700.00	26,000.00	26,000.00	26,000.00	26,000.00	GF	N/A	N/A	10 C.D	5-02-03-9901-PO	Materials - Supply/delivery of mesh chair/steelt cabinet	23	
5-02-03-9901-PO	9901-PO	Other Supplies & Materials - Supply/delivery of chair & steel cabinet	PGO-OSP	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	25,600.00	25,600.00	N/A	N/A	25,600.00	25,600.00	25,600.00	25,600.00	25,600.00	25,600.00	GF	N/A	N/A	10 C.D	5-02-03-9901-PO	Other Supplies & Materials - Supply/delivery of chair & steel cabinet	23	
5-02-13-RM	1060-01-PO	Vehicle/Transportation	PENRO	Small Value Procurement	N/A	N/A	2/17/23	N/A	N/A	N/A	N/A	4 Invted	N/A	44,000.00	44,000.00	N/A	N/A	44,000.00	44,000.00	44,500.00	44,500.00	44,500.00	44,500.00	LGDF	N/A	N/A	10 C.D	5-02-13-RM	Vehicle/Transportation	n extense-repair of service vehicle	23

Handwritten initials and numbers: "9. 5"

Handwritten numbers: "7" and "8"

Handwritten mark: "2"

5-02-13-RM	060-01PO	Vehicle/Transportatio	in extense-repair of	service vehicle	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/23	3/14/23	N/A	10 C.D	N/A	GF	N/A	25,000.00	24,000.00	24,000.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/23	N/A	N/A	N/A	N/A													
5-02-03-990PO	080-01PO	Medical, Dental Lab.	Supplies	Supplies	Small Value	N/A	2/16/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/23	3/14/23	N/A	10 C.D	N/A	GF	112,000.00	112,000.00	112,000.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A										
5-02-03-990PO	010PO	Office Supplies -	Supplies	Supplies	Small Value	N/A	2/16/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	LGDF	98,230.00	98,230.00	98,230.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A								
5-02-03-990PO	010PO	Other Supplies & Materials -	corrugated G1 sheets	corrugated G1 sheets	Small Value	N/A	2/16/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	GF	98,077.00	97,855.00	97,855.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A							
5-02-03-990PO	010PO	Other Supplies & Materials -	Supply/delivery of	Supply/delivery of	Small Value	N/A	2/28/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	30 W.D	N/A	GF	29,900.00	29,900.00	29,900.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A						
5-02-03-990PO	090PO	OSP ( Muslim Affairs )	Fuel, Oil & Lubricants	Expense	Small Value	N/A	2/23/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	unill its consumed	N/A	LGDF	60,000.00	52,881.00	52,881.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A					
5-02-13-RM	060-01PO	Vehicle/transportatio	in extense-repair of	service vehicle	Small Value	N/A	2/23/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	LGDF	44,000.00	41,888.00	41,888.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A					
5-02-13-RM	060-01PO	Vehicle/transportatio	in extense-repair of	service vehicle	Small Value	N/A	2/23/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	LGDF	34,000.00	26,500.00	26,500.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A		
5-02-13-RM	060-01PO	Vehicle/transportatio	in extense-repair of	service vehicle	Small Value	N/A	2/16/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	GF	26,000.00	24,800.00	24,800.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A		
5-02-13-RM	060-01PO	Vehicle/transportatio	in extense-repair of	service vehicle	Small Value	N/A	2/16/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	GF	26,000.00	25,000.00	25,000.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A	
5-02-13-RM	060-01PO	Vehicle/transportatio	in extense-repair of	service vehicle	Small Value	N/A	2/23/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	LGDF	34,000.00	34,000.00	34,000.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A	
5-02-13-RM	060-01PO	Vehicle/transportatio	in extense-repair of	service vehicle	Small Value	N/A	2/23/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	GF	375,000.00	375,000.00	375,000.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A	
5-02-13-RM	050-02PO	R/M-Office Equipment	Equipment	Equipment	Small Value	N/A	2/23/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	GF	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A		
5-02-04-010PO	010PO	Water Expense			Small Value	N/A	2/23/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	GF	7,175.00	6,660.00	6,660.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A		
5-02-13-RM	060-01PO	Vehicle/transportatio	in extense-repair of	service vehicle	Small Value	N/A	2/28/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	3/14/23	N/A	10 C.D	N/A	GF	13,850.00	13,850.00	13,850.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A
5-02-03-990PO	0180	Other Supplies & Materials -	Supply/delivery of	computer printer ink	Small Value	N/A	2/28/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	3/14/23	N/A	7 W.D	N/A	SEF	16,000.00	16,000.00	16,000.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A		
5-02-03-990PO	0181	Other Supplies & Materials -	Supply/delivery of	laser printer ink	Small Value	N/A	2/28/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	3/14/23	N/A	10 C.D	N/A	SEF	1,500.00	1,450.00	1,450.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A		
5-02-04-010PO	0182	Water Expense			Small Value	N/A	2/28/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	3/14/23	N/A	10 C.D	N/A	GF	5,075.00	5,067.75	5,067.75	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A		
5-02-03-990PO	0183	Other Supplies & Materials -	Supply/delivery of	laser printer ink	Small Value	N/A	2/28/23	3/14/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	3/14/23	N/A	10 C.D	N/A	SEF	8,560.00	8,512.00	8,512.00	N/A	N/A	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A	N/A	N/A	

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5-02-04-010PO No. 0184-	Water Expense	PPO	Small Value Procurement	N/A	N/A	N/A	2/28/23	N/A	N/A	2/28/23	3/14/23	N/A	10 C.D	N/A	GF	4,480.00	4,480.00	4,480.00	N/A	N/A	1,216.25	1,216.25	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A
5-02-04-010PO No. 0185-	Water Expense	PVET	Small Value Procurement	N/A	N/A	N/A	2/28/23	N/A	N/A	2/22/23	3/14/23	N/A	7 W.D	N/A	GF	2,100.00	2,100.00	2,100.00	N/A	N/A	2,097.00	2,097.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A
5-02-04-998PO No. 0186-	Other Supplies & Materials - Supply/delivery of medals	SEF	Small Value Procurement	N/A	N/A	N/A	2/28/23	N/A	N/A	2/22/23	3/14/23	N/A	10 C.D	N/A	SEF	30,195.00	30,195.00	30,195.00	N/A	N/A	28,200.00	28,200.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A
5-02-04-010PO No. 0187-	Water Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	2/28/23	N/A	N/A	2/22/23	3/14/23	N/A	10 C.D	N/A	GF	8,995.00	8,995.00	8,995.00	N/A	N/A	7,388.75	7,388.75	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/22/23	N/A	N/A

Total Allocated Budget of Procurement Activities 5,326,295.00  
 Total Contract Price of Procurement Activities Conducted 5,085,722.30  
 Total Savings (Total Allocated Budget-Total Contract Price) 240,572.70

Certified Correct:

DESSAMIE SUAT-AMORCHEZ, CPA, JP  
 (Prov'l Budget Officer)  
 BAC-Chairman

Reviewed by:

NORJANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Prepared by:

YUKARI G. KAHANE, MBA  
 (AA VII)  
 Secretariat Staff

Approved by:

YVONNE ROSA CAGAS  
 Provincial Governor  
 Municipality of the Government  
 No. A Series of 2023  
 CHRISTOPHER T. TAN  
 Chairman



Item No.	Description	Category	Quantity	Unit	Price	Amount	Quantity	Unit	Price	Amount	Quantity	Unit	Price	Amount	Quantity	Unit	Price	Amount	Quantity	Unit	Price	Amount							
5-02-03 990/P0	Materials - weighing scale and etc.	Small Value Procurement	N/A		N/A	49,590.00	N/A		N/A	49,590.00	N/A		N/A	49,590.00	N/A		N/A	49,590.00	4	Invited	N/A	N/A	3/1/23	N/A	N/A	3/1/23	N/A	N/A	
5-02-03 990/P0	Materials - Supp/delivery of all purpose epoxy and etc.	Small Value Procurement	N/A		N/A	49,975.00	N/A		N/A	49,975.00	N/A		N/A	49,975.00	N/A		N/A	49,975.00	4	Invited	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	
5-02-03 050-01/P0	Vehicle/transportatio n expense-repair of service vehicle	Small Value Procurement	N/A		N/A	40,500.00	N/A		N/A	40,500.00	N/A		N/A	40,500.00	N/A		N/A	40,500.00	4	Invited	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	
5-02-03 060-01/P0	Vehicle/transportatio n expense-repair of service vehicle	Small Value Procurement	N/A		N/A	40,500.00	N/A		N/A	40,500.00	N/A		N/A	40,500.00	N/A		N/A	40,500.00	4	Invited	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	
5-02-03 060-01/P0	Vehicle/transportatio n expense-repair of service vehicle	Small Value Procurement	N/A		N/A	40,500.00	N/A		N/A	40,500.00	N/A		N/A	40,500.00	N/A		N/A	40,500.00	4	Invited	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	
5-02-03 060-01/P0	Vehicle/transportatio n expense-repair of service vehicle	Small Value Procurement	N/A		N/A	140,000.00	N/A		N/A	140,000.00	N/A		N/A	140,000.00	N/A		N/A	140,000.00	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	
5-02-03 080-01/P0	Vehicle/transportatio n expense-repair of service vehicle	Small Value Procurement	N/A		N/A	59,024.00	N/A		N/A	59,024.00	N/A		N/A	59,024.00	N/A		N/A	59,024.00	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	
5-02-03 020/P0	Office Equipment	Small Value Procurement	N/A		N/A	159,000.00	N/A		N/A	159,000.00	N/A		N/A	159,000.00	N/A		N/A	159,000.00	4	Invited	N/A	N/A	N/A	N/A	1/25/23	N/A	N/A	N/A	
5-02-03 050/P0	Food Supplies - brown sugar and etc.	Small Value Procurement	N/A		N/A	37,080.00	N/A		N/A	37,080.00	N/A		N/A	37,080.00	N/A		N/A	37,080.00	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	
5-02-03 990/P0	Other Supplies & Materials - Supp/delivery of etc.	Small Value Procurement	N/A		N/A	47,300.00	N/A		N/A	47,300.00	N/A		N/A	47,300.00	N/A		N/A	47,300.00	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	
5-02-03 090/P0	Fuel, Oil & Lubricants SP-Sec	Small Value Procurement	N/A		N/A	49,950.00	N/A		N/A	49,950.00	N/A		N/A	49,950.00	N/A		N/A	49,950.00	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	
5-02-03 050/P0	Rent Expense	Small Value Procurement	N/A		N/A	80,000.00	N/A		N/A	80,000.00	N/A		N/A	80,000.00	N/A		N/A	80,000.00	4	Invited	N/A	N/A	N/A	N/A	3/8/23	N/A	N/A	N/A	
5-02-03 090/P0	Fuel, Oil & Lubricants Expense	Small Value Procurement	N/A		N/A	49,950.00	N/A		N/A	49,950.00	N/A		N/A	49,950.00	N/A		N/A	49,950.00	4	Invited	N/A	N/A	N/A	N/A	3/8/23	N/A	N/A	N/A	
5-02-03 090/P0	Fuel, Oil & Lubricants Expense	Small Value Procurement	N/A		N/A	167,970.40	N/A		N/A	167,970.40	N/A		N/A	167,970.40	N/A		N/A	167,970.40	4	Invited	N/A	N/A	N/A	N/A	3/8/23	N/A	N/A	N/A	
5-02-03 990/P0	Materials - Supp/delivery of etc.	Small Value Procurement	N/A		N/A	10,500.00	N/A		N/A	10,500.00	N/A		N/A	10,500.00	N/A		N/A	10,500.00	4	Invited	N/A	N/A	N/A	N/A	3/10/23	N/A	N/A	N/A	
5-02-03 140/P0	Technical & Scientific Equipment	Small Value Procurement	N/A		N/A	179,000.00	N/A		N/A	179,000.00	N/A		N/A	179,000.00	N/A		N/A	179,000.00	4	Invited	N/A	N/A	N/A	N/A	3/10/23	N/A	N/A	N/A	

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5-02-03-0500-PO	Food Supplies Expense	PHO-DSPH	Small Value Procurement	N/A	3/11/23	N/A	3/11/23	N/A	3/11/23	N/A	3/11/23	N/A	199,200.00	199,200.00	N/A	197,640.00	197,640.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/23	N/A	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5-02-03-0500-PO	Food Supplies Expense	PHO-DSPH	Small Value Procurement	N/A	3/11/23	N/A	3/11/23	N/A	3/11/23	N/A	3/11/23	N/A	282,995.00	282,995.00	N/A	281,745.00	281,745.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/23	N/A	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5-02-03-0500-PO	Fuel, Oil & Lubricants Expense	PGO-OSP	Small Value Procurement	N/A	3/12/23	N/A	3/16/23	N/A	3/16/23	N/A	3/16/23	N/A	99,975.00	99,975.00	N/A	89,114.60	89,114.60	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5-02-03-0500-PO	Rent Expense	PTDPO	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	3/21/23	N/A	4/4/23	N/A	290,000.00	290,000.00	N/A	290,000.00	290,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/23	N/A	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-02-03-9900-PO	Materials - Other Supplies & Equipment	PDRMO	Small Value Procurement	N/A	3/16/23	N/A	3/16/23	N/A	3/16/23	N/A	3/30/23	N/A	24,708.72	24,708.72	N/A	24,708.00	24,708.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5-02-04-0100-PO	Water Expense	PGO-OSP	Small Value Procurement	N/A	3/16/23	N/A	3/16/23	N/A	3/16/23	N/A	3/30/23	N/A	4,970.00	4,970.00	N/A	4,934.50	4,934.50	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5-02-04-0100-PO	Breeding Stocks	PVET	Small Value Procurement	N/A	3/3/23	N/A	3/7/23	N/A	3/16/23	N/A	3/30/23	N/A	59,925.00	59,925.00	N/A	59,900.00	59,900.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	3/1/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-89-0300-PO	Representation Expense	PENRO	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	4/4/23	N/A	4/4/23	per schedule of activity	12,450.00	12,450.00	N/A	12,450.00	12,450.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/10/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-9900-PO	Materials - Other Supplies & Equipment	PTDPO	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	4/4/23	N/A	4/4/23	N/A	34,000.00	34,000.00	N/A	33,260.00	33,260.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-9900-PO	Materials - Other Supplies & Equipment	PIO	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	4/4/23	N/A	4/4/23	N/A	15,000.00	15,000.00	N/A	14,998.00	14,998.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-0400-PO	Rm Building & Other Structures	PGSO	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	4/4/23	N/A	4/4/23	N/A	44,500.00	44,500.00	N/A	44,400.00	44,400.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-0800-PO	Grants & Donation-speaker system	SP-Leg	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	4/4/23	N/A	4/4/23	N/A	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-0600-PO	Vehicle/Transportation	PGO-CE	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	4/4/23	N/A	4/4/23	N/A	82,000.00	82,000.00	N/A	79,744.00	79,744.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-0600-PO	Vehicle/Transportation	PGO-CE	Small Value Procurement	N/A	3/16/23	N/A	3/21/23	N/A	4/4/23	N/A	4/4/23	N/A	55,500.00	55,500.00	N/A	55,300.00	55,300.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/23	N/A	3/15/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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5-02-09	Grants & Donation- 080/PQ supply/delivery of paint	SP-Leg	Small Value Procurement	N/A	3/24/23	N/A	N/A	3/28/23	N/A	N/A	3/30/23	4/14/23	N/A	10 C.D	N/A	LGDF	183,358.00	183,350.00	N/A	181,568.00	181,506.00	N/A	4 Invited	N/A	N/A	N/A	N/A	3/22/23	N/A	N/A	3/24/23	N/A	N/A
5-02-09	Grants & Donation- 080/PQ supply/delivery of paint	SP-Leg	Small Value Procurement	N/A	3/24/23	N/A	N/A	3/28/23	N/A	N/A	3/30/23	4/14/23	N/A	30 C.D	N/A	LGDF	192,500.00	192,500.00	N/A	184,800.00	184,800.00	N/A	4 Invited	N/A	N/A	N/A	N/A	3/22/23	N/A	N/A	3/24/23	N/A	N/A
5-02-09	Grants & Donation- 080/PQ supply/delivery of paint	SP-Leg	Small Value Procurement	N/A	3/24/23	N/A	N/A	3/28/23	N/A	N/A	3/30/23	4/14/23	N/A	10 C.D	N/A	LGDF	86,140.00	86,140.00	N/A	85,876.00	85,876.00	N/A	4 Invited	N/A	N/A	N/A	N/A	3/22/23	N/A	N/A	3/24/23	N/A	N/A
5-02-13	R/M Machinery & Equipment	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	3/23/23	N/A	N/A	3/30/23	4/14/23	N/A	10 C.D	N/A	GF	9,700.00	9,700.00	N/A	9,220.00	9,220.00	N/A	4 Invited	N/A	N/A	N/A	N/A	3/17/23	N/A	N/A	3/24/23	N/A	N/A
5-02-09	Other Supplies & Materials - biometric scanner	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	3/23/23	N/A	N/A	3/30/23	4/14/23	N/A	10 C.D	N/A	GF	48,500.00	48,500.00	N/A	45,750.00	45,750.00	N/A	4 Invited	N/A	N/A	N/A	N/A	3/17/23	N/A	N/A	3/24/23	N/A	N/A
5-02-09	Furniture and Fixture	PMO-Goods	Small Value Procurement	N/A	3/24/23	N/A	N/A	3/28/23	N/A	N/A	3/30/23	4/14/23	N/A	20 C.D	N/A	LGDF	150,000.00	150,000.00	N/A	149,600.00	149,600.00	N/A	4 Invited	149,600.00	N/A	N/A	N/A	3/22/23	N/A	N/A	3/24/23	N/A	N/A
5-02-09	Materials - supply/delivery of	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	3/23/23	N/A	N/A	3/30/23	4/14/23	N/A	10 C.D	N/A	GF	46,500.00	46,500.00	N/A	45,750.00	45,750.00	N/A	4 Invited	N/A	N/A	N/A	N/A	3/17/23	N/A	N/A	3/24/23	N/A	N/A

Total Allotted Budget of Procurement Activities  
Total Contract Price of Procurement Activities Conducted  
Total Savings (Total Allotted Budget-Total Contract Price)

4,830,623.97  
4,876,612.78  
253,914.19

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
(Prov) Budget Officer  
BAC-Chairman

Reviewed by:

NORJANNA M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Prepared by:

YUKARI G. AKHANE, MBA  
(A VI)  
Secretarial Staff

Approved by:

YVONNE RORA CAGAS  
Provincial Governor

BY AUTHORITY OF THE GOVERNOR  
CHRISTOPHER T. TAN  
MGDM-PDRBMO

Procurement Monitoring Report as of APRIL 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

Table with columns: Code (PAP), Procurement Project, Mode of Procurement, PMO/End-user, Actual Procurement Activity, Source, ABC (PAP), MOOE, CO, Total, Contract Cost (PAP), CO, List of... (with sub-columns: Invited, Pre-Observed, Pre-Bid, Eligible, Subsequent, Bid Evaluation, Post Qualification, Date of Receipt of Invitation), Remarks, and Code (PAP) for each row.

5-02-99-030/PO No. 0340-23	Representation Expense	SEF	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	N/A	April 12-15, 2023 & April 22-28, 2023	N/A	SEF	33,000.00	33,000.00	N/A	31,800.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A	
5-02-99-030/PO No. 0341-23	Representation Expense	SEF	Small Value Procurement	N/A	4/6/23	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	N/A	April 12-15, 2023 & April 22-28, 2023	N/A	SEF	195,000.00	195,000.00	N/A	195,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A	
5-02-99-030/PO No. 0342-23	Representation Expense	SEF	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	N/A	April 12-15, 2023 & April 22-28, 2023	N/A	SEF	10,000.00	10,000.00	N/A	9,961.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A	
5-02-99-030/PO No. 0343-23	Representation Expense	SEF	Small Value Procurement	N/A	4/6/23	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	N/A	April 12-15, 2023 & April 22-28, 2023	N/A	SEF	197,480.00	197,480.00	N/A	196,245.75	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A	
5-02-99-030/PO No. 0346-23	Representation Expense	PGO-LCE	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	April 16, 2023	N/A	GF	14,000.00	14,000.00	N/A	13,615.00	N/A	13,615.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-99-030/PO No. 0346-23	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	April 14, 2023	N/A	LGDF	14,000.00	14,000.00	N/A	13,800.00	N/A	13,800.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-03-090/PO No. 0348-23	Fuel, Oil & Lubricants	PGSO	Small Value Procurement	N/A	4/5/23	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	7 W.D	N/A	GF	99,960.00	99,960.00	N/A	92,236.90	N/A	92,236.90	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-03-980/PO No. 0349-23	Other Supplies & Materials - Supply/delivery of	SEF	Small Value Procurement	N/A	4/6/23	N/A	N/A	4/11/23	4/11/23	4/11/23	N/A	N/A	N/A	April 22-28, 2023	N/A	SEF	995,100.00	995,100.00	N/A	971,950.00	N/A	971,950.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-03-990/PO No. 0351-23	Materials - Stackable	PGO-Coliseum	Small Value Procurement	N/A	3/11/23	N/A	N/A	4/11/23	4/25/23	4/25/23	N/A	N/A	N/A	10 C.D	N/A	GF	231,305.00	231,305.00	N/A	230,165.00	N/A	230,165.00	N/A	Invited	4	N/A	N/A	N/A	N/A	3/8/23	3/8/23	3/8/23	3/8/23	3/8/23	3/8/23	N/A	N/A	N/A	N/A
5-02-09-080/PO No. 0353-23	Grants & Donation - supply/delivery of	SP-Legislative	Small Value Procurement	N/A	N/A	N/A	N/A	4/4/23	4/25/23	4/25/23	N/A	N/A	N/A	10 C.D	N/A	LGFG	13,000.00	13,000.00	N/A	13,000.00	N/A	13,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	3/29/23	3/29/23	3/29/23	3/29/23	3/29/23	3/29/23	N/A	N/A	N/A	N/A
5-02-04-010/PO No. 0356-23	Water Expense	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	4/4/23	4/26/23	4/26/23	N/A	N/A	N/A	10 C.D	N/A	GF	4,480.00	4,480.00	N/A	4,480.00	N/A	4,480.00	N/A	Invited	4	N/A	N/A	N/A	N/A	3/29/23	3/29/23	3/29/23	3/29/23	3/29/23	3/29/23	N/A	N/A	N/A	N/A
5-02-99-030/PO No. 0368-23	Representation Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/23	4/18/23	4/18/23	N/A	N/A	N/A	per schedule of activity	N/A	LGDF	46,500.00	46,500.00	N/A	46,310.00	N/A	46,310.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-99-030/PO No. 0369-23	Representation Expense	PGO-OSP	Small Value Procurement	N/A	4/6/23	N/A	N/A	4/13/23	4/28/23	4/28/23	N/A	N/A	N/A	per schedule of activity	N/A	LGDF/ GF	100,000.00	100,000.00	N/A	99,750.00	N/A	99,750.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/7/23	4/7/23	4/7/23	4/7/23	4/7/23	4/7/23	N/A	N/A	N/A	N/A
5-02-99-030/PO No. 0369-23	Representation Expense	PGSO	Small Value Procurement	N/A	4/5/23	N/A	N/A	4/11/23	4/26/23	4/26/23	N/A	N/A	N/A	per schedule of activity	N/A	GF	74,900.00	74,900.00	N/A	74,900.00	N/A	74,900.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-99-030/PO No. 0382-23	Representation Expense	SP-Secretarial	Small Value Procurement	N/A	4/5/23	N/A	N/A	4/11/23	4/20/23	4/20/23	N/A	N/A	N/A	per schedule of activity	N/A	GF	239,700.00	239,700.00	N/A	239,700.00	N/A	239,700.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-11-020/PO No. 0384-23	Representation Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/23	4/28/23	4/28/23	N/A	N/A	N/A	10 C.D	N/A	GF	1,700.00	1,700.00	N/A	1,500.00	N/A	1,500.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-13-060-01/PO No. 0385-23	Vehicle/Transportation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/23	4/28/23	4/28/23	N/A	N/A	N/A	10 C.D	N/A	GF	30,000.00	30,000.00	N/A	18,000.00	N/A	18,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	4/5/23	N/A	N/A	N/A	N/A
5-02-99-030/PO No. 0388-23	Representation Expense	SEF	Small Value Procurement	N/A	4/15/23	N/A	N/A	4/18/23	4/25/23	4/25/23	N/A	N/A	N/A	7 W.D	N/A	SEF	151,900.00	151,900.00	N/A	147,698.00	N/A	147,698.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	N/A	N/A	N/A	N/A
5-02-99-030/PO No. 0389-23	Representation Expense	PTDPO	Small Value Procurement	N/A	N/A	N/A	N/A	4/18/23	4/26/23	4/26/23	N/A	N/A	N/A	April 26, 2023	N/A	LGDF	27,000.00	27,000.00	N/A	26,760.00	N/A	26,760.00	N/A	Invited	4	N/A	N/A	N/A	N/A	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	4/12/23	N/A	N/A	N/A	N/A

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Account No.	Item Description	Quantity	Unit	Inv Date	Order Date	Inv Date	Order Date	Amount	Balance	Class	Location	Category	Item Code	Item Name
5-02-03-080	Food Supplies			4/12/23				12,805.00		N/A		DSPH		
5-02-03-080	Fuel, Oil & Lubricants			4/12/23				78,990.00		N/A		PGO-Admin		
5-02-03-080	Fuel, Oil & Lubricants			4/12/23				69,604.22		N/A		PGO-Admin		
5-02-03-080	Fuel, Oil & Lubricants			4/12/23				60,905.80		N/A		Parks & Plaza		
5-02-03-080	Other Supplies & Materials - chlorine and dry acid			4/12/23				48,600.00		N/A		PGO-Collections		
5-02-03-080	Food Supplies			4/12/23				424,000.00		N/A		DSPH		
5-02-03-080	Food Supplies			4/12/23				422,850.00		N/A		DSPH		
5-02-03-080	Food Supplies			4/12/23				105,000.00		N/A		DSPH		
5-02-13-080	Vehicle transportation			4/12/23				31,900.00		N/A		PGO-Admin		
5-02-03-080	Other Supplies & Materials - service vehicle			4/12/23				33,600.00		N/A		DSPH		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/12/23				34,300.00		N/A		DSPH		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/12/23				18,500.00		N/A		PGO-Motorpool		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			3/24/23				17,200.00		N/A		PGO-Motorpool		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/7/23				30,000.00		N/A		PTDPO		
5-02-03-080	Water Expense			4/12/23				20,400.00		N/A		PWO		
5-02-03-080	Water Expense			4/12/23				14,471.00		N/A		PTDPO		
5-02-03-080	Representation Expense			4/14/23				11,150.00		N/A		PCO		
5-02-03-080	Representation Expense			4/14/23				81,655.00		N/A		PTO		
5-02-03-080	Representation Expense			4/14/23				83,328.00		N/A		OPAG		
5-02-03-080	Food Supplies			4/19/23				62,450.00		N/A		GMDH		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/12/23				80,000.00		N/A		DSPH		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/12/23				206,050.00		N/A		PHO		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/12/23				208,000.00		N/A		PHO		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/19/23				95,600.00		N/A		PEO-Motorpool		
5-02-03-080	Other Supplies & Materials - staggered delivery basis			4/19/23				82,008.00		N/A		PEO-Motorpool		

6-02-99-010/PO No. 0402-Advertising Expense	PTDPO	Small Value Procurement	4/6/23	N/A	4/25/23	N/A	4/27/23	5/11/23	N/A	60 C.D	N/A	LGDF	60,000.00	60,000.00	N/A	40,400.00	40,400.00	N/A	40,360.00	N/A	4	Invited	4	Invited	N/A	N/A	N/A	N/A	4/19/23	N/A	4/21/23	N/A	4/21/23	N/A	N/A	4/21/23	N/A	N/A	407-Expense	6-02-99-020/PO No. 407-Printing & Publication	PHO	Small Value Procurement	N/A	N/A	4/27/23	N/A	4/27/23	N/A	5/11/23	N/A	7 W.D	N/A	LGDF	40,400.00	40,400.00	N/A	40,360.00	N/A	4	Invited	4	Invited	N/A	N/A	N/A	N/A	407-Expense
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Total Alloted Budget of Procurement Activities

5,953,851.50

Total Contract Price of Procurement Activities Conducted

5,849,637.42

Total Savings (Total Alloted Budget-Total Contract Price)

113,214.08

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD

(Prov) Budget Officer  
BAC-Chairman

Reviewed by:

NORJANNA M. CAMAGUIN, MPA

PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Prepared by:

YUKARI G. AKHANE, MBA

(Asst) Secretariat Staff

Approved by:

YVONNE RONA CAGAS

Provincial Governor

By Authority of the Governor

As per MDU No. 3, Series of 2022

CHARLES RYAN Y. LABABAT

Deputizing Admin. Officer, PGO

Procurement Monitoring Report as of MAY 2023  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Maitl, Digos City

Code (PAP)	Program/Project	PMO/End-user	Mode of Procurement	Pre-Advised of IAEB	Notice of Award	Notice of Contract Signing	Notice of Award	Post Qualification	Bid/Proposal	Evaluation	Acceptance of Funds	Actual Procurement Activity	ABC (PPP)			MOOE			MOOE			CO	List of Invited Bidders	Pre-Procurement	Pre-Bid Conference	Bids/Offers	Award	Date of Receipt of Invitation	Remarks			
													Source	Accepted	Delivered	Source	Accepted	Delivered	Source	Accepted	Delivered											
5-02-03-050/PO No. 0410	Food Supplies	PWO	Small Value Procurement	N/A	N/A	N/A	5/2/23	6/16/23	N/A	10 C.D	N/A	GF	40,350.00	40,117.00	40,117.00	N/A	40,350.00	40,117.00	40,117.00	N/A	4	Invited	N/A	N/A	N/A	4/21/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-080/PO No. 0411	Other Supplies & Materials - Supply/delivery of	PBO	Small Value Procurement	N/A	N/A	N/A	5/2/23	5/16/23	N/A	10 C.D	N/A	GF	33,600.00	33,600.00	33,600.00	N/A	33,600.00	33,600.00	33,600.00	N/A	4	Invited	N/A	N/A	N/A	4/21/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-990/PO No. 0412	Materials - Supply/delivery of brass padlock, heavy duty	PWO	Small Value Procurement	N/A	N/A	N/A	4/27/23	5/16/23	N/A	10 C.D	N/A	GF	18,000.00	17,804.00	17,804.00	N/A	18,000.00	17,804.00	17,804.00	N/A	4	Invited	N/A	N/A	N/A	4/21/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-040/PO No. 0414	Agricultural & Forestry Equipment	PVET	Small Value Procurement	N/A	N/A	4/15/23	5/16/23	N/A	10 C.D	N/A	TF	200,000.00	190,000.00	190,000.00	N/A	200,000.00	190,000.00	190,000.00	190,000.00	N/A	4	Invited	N/A	N/A	N/A	4/12/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-890/PO No. 0416	Materials - Supply/delivery of OSP (Muslim Affairs) brass padlock, heavy duty	OSP (Muslim Affairs)	Small Value Procurement	N/A	N/A	4/27/23	5/16/23	N/A	10 C.D	N/A	LGDF	34,500.00	34,470.00	34,470.00	N/A	34,500.00	34,470.00	34,470.00	34,470.00	N/A	4	Invited	N/A	N/A	N/A	4/21/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-990/PO No. 0418	Other Supplies & Materials - Supply/delivery of shower head and etc.	PGO-Coliseum	Small Value Procurement	N/A	N/A	4/27/23	5/16/23	N/A	10 C.D	N/A	GF	33,900.00	33,900.00	33,900.00	N/A	33,900.00	33,900.00	33,900.00	33,900.00	N/A	4	Invited	N/A	N/A	N/A	4/21/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-030/PO No. 0417	Representation Expense	PHO-DSPH	Small Value Procurement	N/A	N/A	5/2/23	6/14/23	N/A	May 6, 2023	N/A	N/A	GF	26,000.00	26,000.00	26,000.00	N/A	26,000.00	26,000.00	26,000.00	26,000.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A
5-02-03-030/PO No. 0418	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	5/2/23	6/16/23	N/A	Per schedule of activity	N/A	LGDF	135,500.00	134,285.00	134,285.00	N/A	135,500.00	134,285.00	134,285.00	134,285.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-050/PO No. 0419	Food Supplies	GMDH	Small Value Procurement	N/A	N/A	6/2/23	5/16/23	N/A	staggered delivery basis	N/A	GF	11,030.00	10,430.00	10,430.00	N/A	11,030.00	10,430.00	10,430.00	10,430.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-050/PO No. 0420	Food Supplies	GMDH	Small Value Procurement	N/A	N/A	5/2/23	5/16/23	N/A	staggered delivery basis	N/A	GF	58,500.00	58,500.00	58,500.00	N/A	58,500.00	58,500.00	58,500.00	58,500.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-050/PO No. 0421	Food Supplies	GMDH	Small Value Procurement	N/A	N/A	5/2/23	5/16/23	N/A	staggered delivery basis	N/A	GF	43,267.00	43,088.00	43,088.00	N/A	43,267.00	43,088.00	43,088.00	43,088.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-080/PO No. 0422	Grants & Donation - supply/delivery of rice	SP-Legislative	Small Value Procurement	N/A	N/A	6/2/23	6/18/23	N/A	10 C.D	N/A	LGDF	99,825.00	99,462.00	99,462.00	N/A	99,825.00	99,462.00	99,462.00	99,462.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-03-050/PO No. 0427	Food Supplies	GMDH	Small Value Procurement	N/A	N/A	5/2/23	6/18/23	N/A	staggered delivery basis	N/A	GF	54,600.00	54,300.00	54,300.00	N/A	54,600.00	54,300.00	54,300.00	54,300.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-13-060-0/PO No. 0429	Vehicle/transportation service vehicle	PPDO	Small Value Procurement	N/A	N/A	5/2/23	6/18/23	N/A	10 C.D	N/A	LGDF	20,800.00	20,650.00	20,650.00	N/A	20,800.00	20,650.00	20,650.00	20,650.00	N/A	4	Invited	N/A	N/A	N/A	4/26/23	N/A	N/A	4/26/23	N/A	N/A	
5-02-99-030/PO No. 0435	Representation Expense	POSO	Small Value Procurement	N/A	N/A	6/9/23	6/11/23	N/A	May 15, 2023	N/A	GF	17,500.00	17,500.00	17,500.00	N/A	17,500.00	17,500.00	17,500.00	17,500.00	N/A	4	Invited	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	

Handwritten initials and date: 5/10/23

5-02-99-0300PO	Representation	Expense	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/6/23	N/A	N/A	N/A	N/A	279,500.00	279,500.00	N/A	LGDF	N/A	Per schedule of activity	5/1/23	5/6/23	N/A	N/A	N/A	N/A	N/A	N/A	279,500.00	279,500.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	279,500.00	279,500.00	N/A	from no. 2,13
5-02-99-0300PO	Representation	Expense	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/3/23	N/A	N/A	N/A	N/A	32,175.00	32,175.00	N/A	LGDF	N/A	per schedule of activity	5/1/23	5/6/23	N/A	N/A	N/A	N/A	N/A	N/A	32,175.00	32,175.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	32,175.00	32,175.00	N/A	from no. 2,13
5-02-99-0300PO	Representation	Expense	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/3/23	N/A	N/A	N/A	N/A	15,725.00	15,725.00	N/A	LGDF	N/A	May 15, 2023	5/1/23	5/6/23	N/A	N/A	N/A	N/A	N/A	N/A	15,725.00	15,725.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	15,725.00	15,725.00	N/A	from no. 2,13
5-02-99-0300PO	Representation	Expense	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/3/23	N/A	N/A	N/A	N/A	109,000.00	109,000.00	N/A	LGDF	N/A	May 16, 2023	5/16/23	5/6/23	N/A	N/A	N/A	N/A	N/A	N/A	109,000.00	109,000.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	109,000.00	109,000.00	N/A	from no. 2,13
5-02-99-0300PO	Representation	Expense	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/3/23	N/A	N/A	N/A	N/A	11,200.00	11,200.00	N/A	LGDF	N/A	May 14, 2023	5/1/23	5/6/23	N/A	N/A	N/A	N/A	N/A	N/A	11,200.00	11,200.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	11,200.00	11,200.00	N/A	from no. 2,13
5-02-13-050-01PO	R/M	Vehicle/transportation	Small Value	N/A	N/A	5/4/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	10,500.00	10,500.00	N/A	GF	N/A	Vehicle/transportation	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	10,500.00	10,500.00	N/A	Invited	4	N/A	N/A	N/A	4/28/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	10,500.00	10,500.00	N/A	from no. 2,13
5-02-13-050-01PO	R/M	Vehicle/transportation	Small Value	N/A	N/A	5/4/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	58,000.00	58,000.00	N/A	GF	N/A	Vehicle/transportation	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	58,000.00	58,000.00	N/A	Invited	4	N/A	N/A	N/A	4/26/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	58,000.00	58,000.00	N/A	from no. 2,13
5-02-13-050-01PO	R/M	Vehicle/transportation	Small Value	N/A	N/A	5/4/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	25,500.00	25,500.00	N/A	GF	N/A	Vehicle/transportation	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	25,500.00	25,500.00	N/A	Invited	4	N/A	N/A	N/A	4/28/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	25,500.00	25,500.00	N/A	from no. 2,13
5-02-13-050-01PO	R/M	Vehicle/transportation	Small Value	N/A	N/A	5/4/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	148,500.00	148,500.00	N/A	GF	N/A	Vehicle/transportation	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	148,500.00	148,500.00	N/A	Invited	4	N/A	N/A	N/A	4/28/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	148,500.00	148,500.00	N/A	from no. 2,13
5-02-13-050-01PO	R/M	Vehicle/transportation	Small Value	N/A	N/A	5/4/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	24,192.00	24,192.00	N/A	GF	N/A	Vehicle/transportation	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	24,192.00	24,192.00	N/A	Invited	4	N/A	N/A	N/A	4/28/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	24,192.00	24,192.00	N/A	from no. 2,13
5-02-08-080PO	Grants & Donation-	supply/delivery of	Small Value	N/A	N/A	5/2/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	96,000.00	96,000.00	N/A	LGDF	N/A	SP-Legislative	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	96,000.00	96,000.00	N/A	Invited	4	N/A	N/A	N/A	4/26/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	96,000.00	96,000.00	N/A	from no. 2,13
5-02-08-080PO	Grants & Donation-	supply/delivery of	Small Value	N/A	N/A	5/2/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	75,600.00	75,600.00	N/A	LGDF	N/A	SP-Legislative	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	75,600.00	75,600.00	N/A	Invited	4	N/A	N/A	N/A	4/26/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	75,600.00	75,600.00	N/A	from no. 2,13
5-02-03-99PO	Other Supplies & Materials -	supply/delivery of	Small Value	N/A	N/A	5/9/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	49,980.00	49,980.00	N/A	LGDF	N/A	PHO-Technical	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	49,980.00	49,980.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	49,980.00	49,980.00	N/A	from no. 2,13
5-02-03-99PO	Grants & Donation-	supply/delivery of	Small Value	N/A	N/A	5/2/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	99,485.00	99,485.00	N/A	LGDF	N/A	SP-Legislative	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	99,485.00	99,485.00	N/A	Invited	4	N/A	N/A	N/A	4/26/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	99,485.00	99,485.00	N/A	from no. 2,13
5-02-03-100PO	Agricultural & Marine	supply/delivery of	Small Value	N/A	N/A	5/4/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	186,540.00	186,540.00	N/A	LGDF	N/A	OPAG	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	186,540.00	186,540.00	N/A	Invited	4	N/A	N/A	N/A	4/28/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	186,540.00	186,540.00	N/A	from no. 2,13
5-02-13-050-11PO	R/M-Medical	Equipment	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	82,500.00	82,500.00	N/A	GF	N/A	PHO-DSPH	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	82,500.00	82,500.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	82,500.00	82,500.00	N/A	from no. 2,13
5-02-03-99PO	Other Supplies & Materials -	supply/delivery of	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	157,600.00	157,600.00	N/A	LGDF	N/A	PHO	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	157,600.00	157,600.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	157,600.00	157,600.00	N/A	from no. 2,13
5-02-03-99PO	Other Supplies & Materials -	supply/delivery of	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	126,990.00	126,990.00	N/A	LGDF	N/A	PHO	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	126,990.00	126,990.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	126,990.00	126,990.00	N/A	from no. 2,13
5-02-03-99PO	Other Supplies & Materials -	supply/delivery of	Small Value	N/A	N/A	5/6/23	N/A	N/A	N/A	5/9/23	5/23/23	N/A	N/A	N/A	10,000.00	10,000.00	N/A	LGDF	N/A	PHO	5/1/23	5/9/23	5/23/23	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00	N/A	Invited	4	N/A	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	5/3/23	N/A	N/A	10,000.00	10,000.00	N/A	from no. 2,13

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1-07-05-140PO No. 0527- 23	Technical & Scientific Equipment	PDRMO	Small Value Procurement	N/A	5/19/23	N/A	5/19/23	N/A	5/23/23	N/A	5/30/23	6/13/23	N/A	30 C.D	N/A	TF	200,000.00	N/A	200,000.00	195,000.00	195,000.00	Invited 4	N/A	N/A	N/A	N/A	N/A	5/17/23	N/A	5/24/23	N/A	6/24/23	N/A	N/A
5-02-13- 060-01/PO No. 0528- 23	Vehicle/Transportatio n extensive-repair of service vehicle	PENRO	Small Value Procurement	N/A	5/19/23	N/A	5/17/23	N/A	5/17/23	N/A	5/30/23	6/13/23	N/A	7 C.D	N/A	LGDF	50,000.00	N/A	50,000.00	49,500.00	49,500.00	Invited 4	N/A	N/A	N/A	N/A	N/A	5/17/23	N/A	5/24/23	N/A	6/24/23	N/A	N/A
5-02-13- 080/PO No. 0530- 23	Grants & Donation- supply/delivery of t- shirt	VGO	Small Value Procurement	N/A	5/20/23	N/A	5/19/23	N/A	5/19/23	N/A	5/30/23	6/13/23	N/A	10 C.D	N/A	LGDF	83,500.00	N/A	83,500.00	78,020.00	78,020.00	Invited 4	N/A	N/A	N/A	N/A	N/A	5/19/23	N/A	5/24/23	N/A	6/24/23	N/A	N/A
5-02-13- 060-01/PO No. 0531- 23	Vehicle/Transportatio n extensive-repair of service vehicle	COA-PAO	Shopping 52.1(b)	N/A	N/A	N/A	5/25/23	N/A	5/19/23	N/A	5/30/23	6/13/23	N/A	10 C.D	N/A	GF	34,300.00	N/A	34,300.00	30,180.00	30,180.00	Invited 4	N/A	N/A	N/A	N/A	N/A	5/19/23	N/A	5/24/23	N/A	6/24/23	N/A	N/A
5-02-13- 060-01/PO No. 0534- 23	Vehicle/Transportatio n extensive-repair of service vehicle	PVET	Small Value Procurement	N/A	5/26/23	N/A	5/30/23	N/A	5/24/23	N/A	5/30/23	6/13/23	N/A	10 C.D	N/A	LGDF	106,772.00	N/A	106,772.00	72,488.00	72,488.00	Invited 4	N/A	N/A	N/A	N/A	N/A	5/24/23	N/A	5/24/23	N/A	6/24/23	N/A	N/A

Total Allied Budget of Procurement Activities  
Total Contract Price of Procurement Activities Conducted  
Total Savings (Total Allied Budget-Total Contract Price)

5,622,001.50  
5,297,929.31  
324,072.19

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
(Prov. Budget Officer)  
BAC Chairman

NORJANNA M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

YUKARTO G. AKHANE, MBA  
(A.VI)  
Secretarial Staff

YVONNE RORA CAOGAS  
Provincial Governor

BY AUTHORITY  
As per MD No. 27, 2019  
CHARLES RIVERA V. CABARAT  
Supervising Admin. Officer, PGO

Approved by:



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6-02-03-090/PO No. 0569-23	Fuel, Oil & Lubricants	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/20/23	N/A	consumed	16,980.00	16,980.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/23/23	N/A	6/31/23	N/A	N/A			
6-02-03-010/PO No. 0567-23	Water Expense	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/20/23	N/A	10 C.D.	2,485.00	2,487.25	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/17/23	N/A	5/31/23	N/A	5/31/23
6-02-03-030/PO No. 0568-23	Representation Expense	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/20/23	N/A	June 22, 2023	6,750.00	6,735.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23
6-02-03-010/PO No. 0560-23	Training Expense	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/15/23	N/A	June 15, 2023	36,000.00	35,929.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23
6-02-03-030/PO No. 0562-23	Representation Expense	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/13/23	N/A	June 13, 2023	34,000.00	32,895.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23
6-02-03-030/PO No. 0563-23	Representation Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	July 7, 2023	190,080.00	189,504.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23
6-02-03-050/PO No. 0565-23	Rent expense- supply/delivery of	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	June 14, 2023	10,000.00	10,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-990/PO No. 0566-23	Other Supplies & Materials - supply/delivery of	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	3,600.00	3,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-990/PO No. 0566-23	Other Supplies & Materials - supply/delivery of	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	3,600.00	3,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-990/PO No. 0566-23	Other Supplies & Materials - supply/delivery of	PGO-LCE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	105,331.00	105,078.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-060-01/PO No. 0566-23	R/M Vehicle/transportation expense-repair of service vehicle	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	40,000.00	26,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-020/PO No. 0569-23	Telephone Expense	SEF	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	10,450.00	10,450.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-090/PO No. 0570-23	Fuel, Oil & Lubricants	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	until it is consumed	99,750.00	91,350.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-920/PO No. 0571-23	Telephone Expense	PHRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	3rd Quarter of C.Y 2023	49,940.00	49,632.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-990/PO No. 0574-23	Other Supplies & Materials - supply/delivery of	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	99,750.00	96,900.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-080/PO No. 0576-23	Grants & Donations - supply/delivery of water dispenser	SP-Legislative	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	98,040.00	78,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-990/PO No. 0577-23	Other Supplies & Materials - supply/delivery of	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	12,000.00	11,000.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-060-01/PO No. 0580-23	R/M Vehicle/transportation expense-repair of service vehicle	PEO-Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/23	6/22/23	N/A	10 C.D.	25,400.00	23,800.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-030/PO No. 0583-23	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	6/14/23	N/A	June 14, 2023	133,250.00	125,525.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	
6-02-03-030/PO No. 0584-23	Representation Expense	DSPH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	6/16/23	N/A	June 16, 2023	130,000.00	129,600.00	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	6/17/23	N/A	6/17/23	N/A	6/17/23	



5-02-03-9901PO	Materials - Inflation & Tariff	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	26,000.00	26,000.00	N/A	N/A	LGDF	10 C D	N/A	6/15/23	6/15/23	N/A	N/A	N/A	N/A	28,000.00	28,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/17/23	N/A	N/A	25,305.00	N/A
5-02-03-9901PO	Materials - Inflation & Tariff	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	28,910.00	28,910.00	N/A	N/A	GF	10 C D	N/A	6/18/23	6/29/23	N/A	N/A	N/A	N/A	29,900.00	29,900.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	29,900.00	N/A
5-02-03-9901PO	Materials - Inflation & Tariff	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	22,500.00	22,500.00	N/A	N/A	GF	10 C D	N/A	6/18/23	6/29/23	N/A	N/A	N/A	N/A	23,625.00	23,625.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	22,500.00	N/A
5-02-13-RM	Vehicle/Transportation	RHM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	20,500.00	20,500.00	N/A	N/A	LGDF	10 C D	N/A	6/18/23	6/29/23	N/A	N/A	N/A	N/A	20,500.00	20,500.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	20,500.00	N/A
5-02-03-9901PO	Materials - Inflation & Tariff	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	7,500.00	7,500.00	N/A	N/A	GF	10 C D	N/A	6/18/23	6/29/23	N/A	N/A	N/A	N/A	7,500.00	7,500.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	7,500.00	N/A
5-02-04-0101PO	Water Expense	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	21,000.00	21,000.00	N/A	N/A	GF	until it is consumed	N/A	6/19/23	6/29/23	N/A	N/A	N/A	N/A	21,000.00	21,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	20,970.00	N/A
5-02-03-0501PO	Food Supplies	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	33,845.00	33,845.00	N/A	N/A	LGDF	10 C D	N/A	6/18/23	6/29/23	N/A	N/A	N/A	N/A	33,845.00	33,845.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	33,630.00	N/A
5-02-03-0501PO	Food Supplies	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	119,700.00	119,700.00	N/A	N/A	SEF	July 19-20, 2023	N/A	6/19/23	6/29/23	N/A	N/A	N/A	N/A	119,700.00	119,700.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	114,000.00	N/A
5-02-03-0501PO	Food Supplies	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	39,900.00	39,900.00	N/A	N/A	GF	10 C D	N/A	6/18/23	6/29/23	N/A	N/A	N/A	N/A	39,900.00	39,900.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	39,782.00	N/A
5-02-03-0501PO	Food Supplies	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	172,914.00	172,914.00	N/A	N/A	GF	staggered delivery basis	N/A	6/18/23	6/29/23	N/A	N/A	N/A	N/A	172,914.00	172,914.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	166,290.00	N/A
5-02-03-0801PO	Grants & Donation	SP-Legislative	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	N/A	N/A	N/A	33,150.00	33,150.00	N/A	N/A	GF	10 C D	N/A	6/20/23	7/4/23	N/A	N/A	N/A	N/A	33,150.00	33,150.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	32,280.00	N/A
5-02-03-9901PO	Other Supplies & Materials	PGO-LCE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	19,850.00	19,850.00	N/A	N/A	GF	7 W D	N/A	7/4/23	6/20/23	6/20/23	N/A	N/A	N/A	19,850.00	19,850.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	19,500.00	N/A
5-02-99-0501PO	Rent expense - supply/delivery of 3D video presentation	PTDPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	600,000.00	600,000.00	N/A	N/A	GF	June 26-July 01, 2023	N/A	6/22/23	6/20/23	6/20/23	N/A	N/A	600,000.00	600,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	500,000.00	N/A	
5-02-99-0501PO	Rent expense - supply/delivery of exhibition services	PEPPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	108,895.00	108,895.00	N/A	N/A	GF	June 30-July 02, 2023	N/A	6/22/23	6/20/23	6/20/23	N/A	N/A	108,895.00	108,895.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	99,181.60	N/A	
5-02-99-0501PO	Rent expense - supply/delivery of retractable tent	PEPPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	72,000.00	72,000.00	N/A	N/A	GF	June 25, 2023	N/A	6/22/23	6/20/23	6/20/23	N/A	N/A	72,000.00	72,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	72,000.00	N/A	
5-02-99-0501PO	Rent expense - supply/delivery of pyrotechnical fireworks display	PEPPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	500,000.00	500,000.00	N/A	N/A	GF	July 1, 2023	N/A	6/29/23	6/20/23	6/20/23	N/A	N/A	500,000.00	500,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	500,000.00	N/A	
5-02-03-9901PO	Materials - Inflation & Tariff	PGO-Colliseum	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	49,500.00	49,500.00	N/A	N/A	LGDF	10 C D	N/A	7/4/23	6/20/23	6/20/23	N/A	N/A	49,500.00	49,500.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	49,320.00	N/A	
5-02-03-0901PO	Fuel, Oil & Lubricants	PEPPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/17/23	N/A	N/A	N/A	100,000.00	100,000.00	N/A	N/A	GF	until it is consumed	N/A	7/4/23	6/20/23	6/20/23	N/A	N/A	100,000.00	100,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	88,855.00	N/A	

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5-02-03-890/PO No. 0858	Other Supplies & Materials - Supply/delivery of	SEF	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	N/A	19,000.00	19,000.00	19,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	6/9/23	N/A	19,000.00	N/A	58,520.00	N/A	58,520.00	60,000.00	60,000.00	N/A	N/A	GF	N/A	until it is consumed	N/A	7/11/23	N/A	6/27/23	N/A	N/A	N/A	6/27/23	N/A	N/A	N/A	6/27/23	N/A	N/A	N/A	6/27/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0859	Fuel, Oil & Lubricants and etc.
5-02-03-890/PO No. 0859	Other Supplies & Materials - Supply/delivery of	PDRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/23	N/A	N/A	N/A	N/A	30,747.00	68,760.00	68,760.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,747.00	N/A	58,760.00	N/A	68,760.00	60,000.00	68,760.00	N/A	N/A	TF	N/A	10 C.D	7/11/23	N/A	6/27/23	N/A	N/A	N/A	6/15/23	N/A	6/10/23	N/A	N/A	N/A	Small Value Procurement	6-02-03-890/PO No. 0860	Supplies/delivery of doormat, microfiber								
5-02-03-890/PO No. 0860	Other Supplies & Materials - Supply/delivery of	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/23	N/A	N/A	N/A	N/A	26,280.00	27,000.00	27,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	26,280.00	N/A	26,280.00	27,000.00	27,000.00	N/A	N/A	LGDF	N/A	10 W.D	7/11/23	N/A	6/27/23	N/A	N/A	N/A	6/16/23	N/A	N/A	N/A	6/21/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0861	Other Supplies & Materials - Supply/delivery of										
5-02-03-890/PO No. 0861	Other Supplies & Materials - Supply/delivery of	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/23	N/A	N/A	N/A	N/A	140,930.00	141,627.00	141,627.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	140,930.00	N/A	140,930.00	141,627.00	141,627.00	N/A	N/A	GF	N/A	10 C.D	7/11/23	N/A	6/27/23	N/A	N/A	N/A	6/18/23	N/A	N/A	N/A	6/21/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0862	Structure-Building										
5-02-03-890/PO No. 0862	Other Supplies & Materials - Supply/delivery of	SP-Legislative	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	N/A	N/A	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	N/A	40,000.00	40,000.00	40,000.00	N/A	N/A	LGDF	N/A	10 C.D	7/11/23	N/A	6/27/23	N/A	N/A	N/A	6/15/23	N/A	N/A	N/A	6/21/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0863	SP-Legislative Supply/delivery of the split type ac Inverter										
5-02-03-890/PO No. 0863	Other Supplies & Materials - Supply/delivery of	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/23	N/A	N/A	N/A	N/A	4,548.00	4,593.00	4,593.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	4,548.00	N/A	4,548.00	4,593.00	4,593.00	N/A	N/A	LGDF	N/A	7 W.D	7/11/23	N/A	6/27/23	N/A	N/A	N/A	6/22/23	N/A	N/A	N/A	6/21/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0864	Training Expense										
5-02-03-890/PO No. 0864	Other Supplies & Materials - Supply/delivery of	PDRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	N/A	3,450.00	3,450.00	3,500.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	3,450.00	N/A	3,450.00	3,500.00	3,500.00	N/A	N/A	GF	N/A	10 C.D	7/6/23	N/A	6/22/23	N/A	N/A	N/A	6/20/23	N/A	N/A	N/A	6/16/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0865	Installation of cleaning solution										
5-02-03-890/PO No. 0865	Other Supplies & Materials - Supply/delivery of	PTDPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/23	N/A	N/A	N/A	N/A	580,000.00	580,000.00	600,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	580,000.00	N/A	580,000.00	600,000.00	600,000.00	N/A	N/A	GF	N/A	10 C.D	7/6/23	N/A	6/22/23	N/A	N/A	N/A	6/18/23	N/A	N/A	N/A	6/16/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0866	Other Land Improvement										
5-02-03-890/PO No. 0866	Other Supplies & Materials - Supply/delivery of	SEF	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	N/A	130,000.00	130,000.00	130,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	130,000.00	N/A	130,000.00	130,000.00	130,000.00	N/A	N/A	SEF	N/A	10 C.D	7/6/23	N/A	6/22/23	N/A	N/A	N/A	6/18/23	N/A	N/A	N/A	6/16/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0867	Other Property, Plant & Equipment										
5-02-03-890/PO No. 0867	Other Supplies & Materials - Supply/delivery of	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	N/A	4,970.00	4,970.00	5,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	4,970.00	N/A	4,970.00	5,000.00	5,000.00	N/A	N/A	LGDF	N/A	10 C.D	7/6/23	N/A	6/22/23	N/A	N/A	N/A	6/18/23	N/A	N/A	N/A	6/16/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0868	Installation of polo shirt										
5-02-03-890/PO No. 0868	Other Supplies & Materials - Supply/delivery of	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/23	N/A	N/A	N/A	N/A	53,880.00	53,880.00	54,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	53,880.00	N/A	53,880.00	54,000.00	54,000.00	N/A	N/A	LGDF	N/A	per schedule of activity	7/6/23	N/A	6/22/23	N/A	N/A	N/A	6/17/23	N/A	N/A	N/A	6/16/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0869	Training Expense										
5-02-03-890/PO No. 0869	Other Supplies & Materials - Supply/delivery of	SP-Legislative	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	N/A	N/A	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00	N/A	36,000.00	36,000.00	36,000.00	N/A	N/A	LGDF	N/A	10 C.D	7/4/23	N/A	6/20/23	N/A	N/A	N/A	6/16/23	N/A	N/A	N/A	6/14/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0870	Water tank storage										
5-02-03-890/PO No. 0870	Other Supplies & Materials - Supply/delivery of	DSPH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	N/A	N/A	51,000.00	51,000.00	53,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	51,000.00	N/A	51,000.00	53,000.00	53,000.00	N/A	N/A	GF	N/A	10 C.D	7/4/23	N/A	6/20/23	N/A	N/A	N/A	6/15/23	N/A	6/10/23	N/A	N/A	6/14/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0871	Vehicle-transportation									
5-02-03-890/PO No. 0871	Other Supplies & Materials - Supply/delivery of	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/23	N/A	N/A	N/A	N/A	70,000.00	70,000.00	75,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00	N/A	70,000.00	75,000.00	75,000.00	N/A	N/A	LGDF	N/A	30 W.D	7/4/23	N/A	6/20/23	N/A	N/A	N/A	6/13/23	N/A	6/8/23	N/A	N/A	6/14/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0872	Technical & Scientific Equipment									
5-02-03-890/PO No. 0872	Other Supplies & Materials - Supply/delivery of	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	N/A	N/A	28,185.00	28,185.00	28,355.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	28,185.00	N/A	28,185.00	28,355.00	28,355.00	N/A	N/A	LGDF	N/A	10 C.D	7/4/23	N/A	6/20/23	N/A	N/A	N/A	6/15/23	N/A	N/A	N/A	6/14/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0873	Installation of long										
5-02-03-890/PO No. 0873	Other Supplies & Materials - Supply/delivery of	PGO-LCE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	N/A	N/A	40,800.00	40,800.00	40,800.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	40,800.00	N/A	40,800.00	40,800.00	40,800.00	N/A	N/A	LGDF	N/A	10 C.D	7/4/23	N/A	6/20/23	N/A	N/A	N/A	6/15/23	N/A	N/A	N/A	6/14/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0874	Installation of sliding										
5-02-03-890/PO No. 0874	Other Supplies & Materials - Supply/delivery of	SEF	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/23	N/A	N/A	N/A	N/A	19,000.00	19,000.00	19,000.00	N/A	N/A	N/A	Invited	4	N/A	N/A	N/A	N/A	N/A	N/A	19,000.00	N/A	19,000.00	19,000.00	19,000.00	N/A	N/A	SEF	N/A	July 19-20, 2023	7/4/23	N/A	6/20/23	N/A	N/A	N/A	6/15/23	N/A	N/A	N/A	6/14/23	N/A	N/A	Small Value Procurement	5-02-03-890/PO No. 0875	Materials - Supply/delivery of										



6-02-93-0501PO No. 0682-23	Rent expense-supply/delivery of	PTDPO	Small Value Procurement	N/A	6/24/23	6/27/23	N/A	N/A	N/A	6/29/23	N/A	per schedule of activity	N/A	GF	67,200.00	67,200.00	65,800.00	N/A	Invited	4	N/A	N/A	N/A	6/21/23	N/A	6/21/23	N/A	6/21/23	N/A	N/A	0501PO No. 0682-23
6-02-93-0501PO No. 0682-23	Rent expense-supply/delivery of	PTDPO	Small Value Procurement	N/A	N/A	6/29/23	N/A	N/A	N/A	6/29/23	N/A	July 1, 2023	N/A	GF	40,200.00	40,200.00	40,000.00	N/A	Invited	4	N/A	N/A	N/A	6/23/23	N/A	6/23/23	N/A	6/23/23	N/A	N/A	0501PO No. 0682-23
6-02-93-0901PO No. 0689-23	Fuel, Oil & Lubricants	PBO	Small Value Procurement	N/A	6/29/23	6/27/23	N/A	N/A	N/A	6/27/23	7/11/23	until it is consumed	N/A	GF	153,000.00	153,000.00	143,667.00	N/A	Invited	4	N/A	N/A	N/A	6/21/23	N/A	6/21/23	N/A	6/21/23	N/A	N/A	0901PO No. 0689-23
6-02-93-0901PO No. 0687-23	Fuel, Oil & Lubricants	PTO	Small Value Procurement	N/A	N/A	6/27/23	N/A	N/A	N/A	6/27/23	7/11/23	until it is consumed	N/A	GF	24,500.00	24,500.00	22,775.00	N/A	Invited	4	N/A	N/A	N/A	6/21/23	N/A	6/21/23	N/A	6/21/23	N/A	N/A	0901PO No. 0687-23
6-02-93-9901PO No. 0688-23	Other Supplies & Materials - supply/delivery of rice	PGO-LCE	Small Value Procurement	N/A	6/23/23	6/27/23	N/A	N/A	N/A	6/27/23	7/11/23	10 C.D	N/A	LGDF	162,500.00	162,500.00	162,175.00	N/A	Invited	4	N/A	N/A	N/A	6/21/23	N/A	6/21/23	N/A	6/21/23	N/A	N/A	9901PO No. 0688-23
6-02-93-9901PO No. 0689-23	Other Supplies & Materials - supply/delivery of	PHO	Small Value Procurement	N/A	N/A	6/27/23	N/A	N/A	N/A	6/27/23	7/11/23	10 C.D	N/A	LGDF	21,450.00	21,450.00	21,230.00	N/A	Invited	4	N/A	N/A	N/A	6/21/23	N/A	6/21/23	N/A	6/21/23	N/A	N/A	9901PO No. 0689-23

Total Allied Budget of Procurement Activities  
 Total Contract Price of Procurement Activities Conducted  
 Total Savings (Total Allied Budget-Total Contract Price)

8,063,602.02  
 7,694,951.69  
 379,550.33

Certified Correct:

DESSAMIE BUAT-SANTOS, CPA, JD  
 (Prov. Budget Officer)  
 BAC-Chairman

Reviewed by:

NORJANNA M. CAMAGUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Approved by:

YVONNE ROSA CAGAS  
 Provincial Governor

Prepared by:

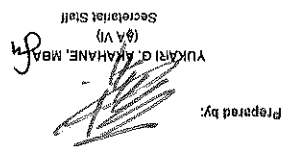
YUKARI G. AKAHANE, MBA  
 (AAV)  
 Secretariat Staff

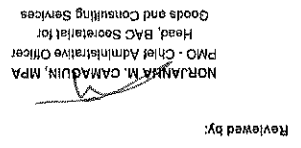
PROVINCE OF SORSOGON  
 BUDGET OFFICE  
 2023

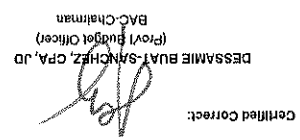


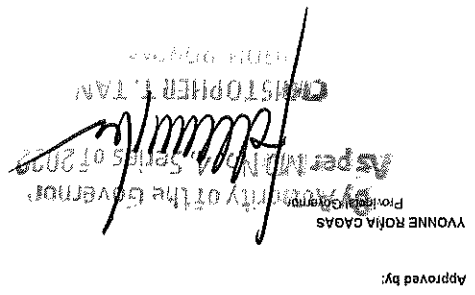
6-02-03- 890/PO No. 0141- 23	Materials - Supply/delivery of desktop computer and etc.	PHRMO	Shopping 52.1(b)	N/A	2/8/23	N/A	2/17/23	N/A	2/17/23	N/A	N/A	N/A	4 invited	N/A	99,650.00	99,650.00	N/A	100,000.00	100,000.00	N/A	GF	N/A	10 C.D	N/A	3/9/23	2/23/23	N/A	2/14/23	N/A	2/18/23	N/A	2/18/23	N/A	2/17/23	N/A	2/17/23	N/A	
6-02-03- 890/PO No. 0169- 23	Materials - Supply/delivery of printer	PACCO	Shopping 52.1(b)	N/A	2/15/23	N/A	2/15/23	N/A	2/15/23	N/A	N/A	N/A	4 invited	N/A	50,640.00	50,640.00	N/A	57,000.00	57,000.00	N/A	GF	N/A	10 C.D	N/A	3/14/23	2/28/23	N/A	2/21/23	N/A	2/15/23	N/A	2/15/23	N/A	2/15/23	N/A	2/15/23	N/A	
1-07-03- 030/PO No. 0168- 23	ICT Equipment- supply/delivery of desktop computer w/ printer	PLASU	Shopping 52.1(b)	N/A	2/18/23	N/A	2/15/23	N/A	2/15/23	N/A	N/A	N/A	4 invited	N/A	99,000.00	99,000.00	N/A	100,000.00	100,000.00	N/A	GF	N/A	30 W.D	N/A	3/14/23	2/28/23	N/A	2/21/23	N/A	2/18/23	N/A	2/15/23	N/A	2/15/23	N/A	2/15/23	N/A	
6-02-03- 010/PO No. 0169- 23	Office Supplies	PGO- Administrative	Shopping 52.1(b)	N/A	1/13/23	N/A	1/25/23	N/A	1/25/23	N/A	N/A	N/A	4 invited	N/A	18,761.75	18,761.75	N/A	30,145.00	30,145.00	N/A	GF	N/A	10 C.D	N/A	3/14/23	2/28/23	N/A	2/17/23	N/A	1/13/23	N/A	1/25/23	N/A	1/25/23	N/A	2/22/23	N/A	
6-02-03- 890/PO No. 0170- 23	Other Supplies & Materials - Supply/delivery of Wet wipes and etc.	PLO	Shopping 52.1(b)	N/A	2/17/23	N/A	2/17/23	N/A	2/17/23	N/A	N/A	N/A	4 invited	N/A	15,650.00	15,650.00	N/A	18,555.00	18,555.00	N/A	GF	N/A	10 C.D	N/A	3/14/23	2/28/23	N/A	2/17/23	N/A	2/17/23	N/A	2/17/23	N/A	2/17/23	N/A	2/22/23	N/A	
6-02-03- 890/PO No. 0171- 23	Other Supplies & Materials - Supply/delivery of laptop	PPDO	Shopping 52.1(b)	N/A	2/23/23	N/A	2/17/23	N/A	2/17/23	N/A	N/A	N/A	4 invited	N/A	43,150.00	43,150.00	N/A	48,000.00	48,000.00	N/A	LGDF	N/A	15 C.D	N/A	3/14/23	2/28/23	N/A	2/23/23	N/A	2/23/23	N/A	2/17/23	N/A	2/17/23	N/A	2/22/23	N/A	
6-02-03- 010/PO No. 0173- 23	Office Supplies	CSU	Shopping 52.1(b)	N/A	1/13/23	N/A	1/25/23	N/A	1/25/23	N/A	N/A	N/A	4 invited	N/A	28,999.76	28,999.76	N/A	38,550.00	38,550.00	N/A	GF	N/A	10 C.D	N/A	3/14/23	2/28/23	N/A	1/13/23	N/A	1/13/23	N/A	1/25/23	N/A	1/25/23	N/A	2/22/23	N/A	
1-07-03- 030/PO No. 0176- 23	ICT Equipment- laptop & desktop computer	PEO	Shopping 52.1(b)	N/A	2/10/23	N/A	2/8/23	N/A	2/8/23	N/A	N/A	N/A	4 invited	N/A	90,965.00	90,965.00	N/A	100,000.00	100,000.00	N/A	GF	N/A	10 W.D	N/A	3/14/23	2/28/23	N/A	2/10/23	N/A	2/8/23	N/A	2/8/23	N/A	2/22/23	N/A	2/22/23	N/A	Item no 3 for revisions
1-07-03- 030/PO No. 0178- 23	ICT Equipment- supply/delivery of laptop with printer	PMO-Goods	Shopping 52.1(b)	N/A	2/24/23	N/A	2/22/23	N/A	2/22/23	N/A	N/A	N/A	4 invited	N/A	79,600.00	79,600.00	N/A	80,000.00	80,000.00	N/A	GF	N/A	15 C.D	N/A	3/14/23	2/28/23	N/A	2/24/23	N/A	2/22/23	N/A	2/22/23	N/A	2/22/23	N/A	2/22/23	N/A	

Total Alloted Budget of Procurement Activities 1,215,920.00  
 Total Contract Price of Procurement Activities Conducted 1,095,326.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 120,594.00

Prepared by:   
 YUKARI G. MAHANE, MBA  
 (SA VI)  
 Secretarial Staff

Reviewed by:   
 NORJANNAH M. CAMADUIN, MPA  
 PMO - Chief Administrative Officer  
 Head, BAC Secretariat for  
 Goods and Consulting Services

Certified Correct:   
 DESSAMIE BUNT-SANCHEZ, CPA, JD  
 (Prov.) Budget Officer  
 BAC-Chairman

Approved by:   
 YVONNE ROHA GAGAS  
 Provincial Governor  
 GOVERNMENT OF THE GOVERNOR  
 As per Memorandum Series of 2023  
 CHRISTOPHER L. TAN  
 01/11/2023

**Procurement Monitoring Report as of MARCH 2023**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matig, Digos City

SHOPPING 52.1 (B)

Code (PAP)	Program/Project	PMO/End-user	Mode of Procurement	Proc Center	Adt/Post of Proc (AEB)	Pre-Proc of Cont. (AEB)	Eligibility of Bids	Open Bids	Bid Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accept of Funds	Total	CO	MOOE	CO	Total	CO	MOOE	CO	Total	List of Invited	Date of Receipt of Invitation	Remarks
6-02-03-01010-0181-23	Office Supplies	SP-Sec	Shopping	52.1(a)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	30,150.00	N/A	30,150.00	N/A	30,150.00	N/A	30,150.00	4 Invited	2/24/23	N/A	
6-02-03-01010-0192-23	Office Supplies	PGO-LCE	Shopping	52.1(a)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	Within 7 W/D	N/A	GF	45,956.00	N/A	45,956.00	N/A	45,956.00	N/A	45,956.00	4 Invited	2/10/23	N/A	
6-02-03-01010-0193-23	Office Supplies	PCO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	Within 7 W/D	N/A	GF	26,395.00	N/A	26,395.00	N/A	26,395.00	N/A	26,395.00	4 Invited	2/24/23	N/A	
6-02-03-01010-0194-23	Office Supplies	PGO-Coliseum	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	23,500.00	N/A	23,500.00	N/A	23,500.00	N/A	23,500.00	4 Invited	2/24/23	N/A	
6-02-03-99010-0198-23	Other Supplies & Materials - Supply/delivery of glass cleaner and etc.	PGO-Coliseum	Shopping	52.1(a)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	99,900.00	N/A	99,900.00	N/A	99,900.00	N/A	99,900.00	4 Invited	2/15/23	N/A	
6-02-03-01010-0199-23	Office Supplies	PLO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	49,950.00	N/A	49,950.00	N/A	49,950.00	N/A	49,950.00	4 Invited	2/24/23	N/A	
1-07-05-03010-0197-23	ICT Equipment - supply/delivery of desktop computer w/ printer	PHO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	7 W.D	N/A	LGDF	74,000.00	N/A	74,000.00	N/A	74,000.00	N/A	74,000.00	4 Invited	2/19/23	N/A	
6-02-03-99010-0198-23	Other Supplies & Materials - Supply/delivery of alcohol and etc.	PBO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	23,760.00	N/A	23,760.00	N/A	23,760.00	N/A	23,760.00	4 Invited	2/15/23	N/A	
6-02-03-01010-0199-23	Office Supplies	PASSO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	49,900.00	N/A	49,900.00	N/A	49,900.00	N/A	49,900.00	4 Invited	2/21/23	N/A	
1-07-05-03010-0200-23	ICT Equipment - supply/delivery of desktop computer w/ printer	PGO-Coliseum	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	30 C.D	N/A	GF	70,000.00	N/A	70,000.00	N/A	70,000.00	N/A	70,000.00	4 Invited	2/14/23	N/A	
1-07-05-03010-0202-23	ICT Equipment - supply/delivery of laptop computer w/ printer	PHO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	7 W.D	N/A	LGDF	74,000.00	N/A	74,000.00	N/A	74,000.00	N/A	74,000.00	4 Invited	2/21/23	N/A	
6-02-03-99010-0204-23	Other Supplies & Materials - Supply/delivery of printer	SP-Sec	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	29,000.00	N/A	29,000.00	N/A	29,000.00	N/A	29,000.00	4 Invited	2/10/23	N/A	
6-02-03-99010-0205-23	Other Supplies & Materials - Supply/delivery of Room and etc.	PLO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	3/2/23	3/16/23	10 C.D	N/A	GF	18,440.00	N/A	18,440.00	N/A	18,440.00	N/A	18,440.00	4 Invited	2/24/23	N/A	

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6-02-03-9901PC	Material - Jantrol	Shopping	52.1(b)	N/A	N/A	N/A	N/A	N/A	2/21/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	49,950.00	49,950.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	N/A	N/A	6-02-03-9901PC No. 0208- etc.
6-02-03-010PC	Office Supplies	PHRMO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/15/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	79,980.00	79,980.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	N/A	N/A	6-02-03-010PC No. 0207-
6-02-03-9901PC	Material - degreant powder and etc.	SP-Sec	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/15/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	24,250.00	24,250.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	N/A	N/A	6-02-03-9901PC No. 0209-
6-02-03-010PC	Office Supplies	PPDO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/21/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	49,945.00	49,945.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	N/A	N/A	6-02-03-010PC No. 0210-
6-02-03-010PC	Office Supplies	SP-Sec	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/21/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	39,340.00	39,340.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	N/A	N/A	6-02-03-010PC No. 0211-
6-02-03-010PC	Office Supplies	PGO-OSP	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/21/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	LGDF	199,710.00	199,710.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	N/A	N/A	6-02-03-010PC No. 0212-
6-02-03-980PC	Material - air freshener and etc.	PGO-LCE	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/15/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	59,744.00	59,744.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	N/A	N/A	N/A	6-02-03-980PC No. 0211-
6-02-03-9901PC	Material - OSP-Sponsored printer	OSP-Sponsored	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/9/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	LGDF	30,000.00	30,000.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	6-02-03-9901PC No. 0217-
6-02-03-010PC	Office Supplies	PHO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/14/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	LGDF	50,000.00	50,000.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	6-02-03-010PC No. 0218-
6-02-03-980PC	Other Supplies & Material - Suppl/delivery of printer	PPDO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/28/23	3/16/23	3/2/23	3/16/23	N/A	15 C.D	N/A	LGDF	18,000.00	18,000.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	6-02-03-980PC No. 0220-
1-07-03-030PC	ICT Equipment - suppl/delivery of desktop computer w/ printer	PBO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/28/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	65,000.00	N/A	65,000.00	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	1-07-03-030PC No. 0221-
6-02-03-980PC	Other Supplies & Material - Suppl/delivery of lanitorial supplies	PGO-OSP	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/21/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	LGDF	58,800.00	58,800.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	6-02-03-980PC No. 0226-
6-02-03-010PC	Office Supplies	PJO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/2/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	GF	39,985.00	39,985.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	6-02-03-010PC No. 0234-
6-02-03-010PC	Office Supplies	BFP	Shopping	52.1(b)	N/A	N/A	N/A	N/A	3/9/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	LGDF	30,000.00	30,000.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	6-02-03-010PC No. 0233-
6-02-03-010PC	Office Supplies	PHO	Shopping	52.1(b)	N/A	N/A	N/A	N/A	2/14/23	3/16/23	3/2/23	3/16/23	N/A	10 C.D	N/A	LGDF	47,225.00	47,225.00	N/A	4	Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	6-02-03-010PC No. 0241-

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6-02-03-010/PO No. 0286-23	Office Supplies	SP-Sec	Shopping	N/A	N/A	N/A	3/14/23	N/A	N/A	N/A	3/14/23	N/A	N/A	N/A	10 C.D	N/A	GF	1,200.00	1,200.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/8/23	N/A	N/A	N/A	3/8/23	N/A	N/A	1,100.00	1,100.00	N/A	N/A	Purchase of Technologies Item No. 2
6-02-03-010/PO No. 0288-23	Office Supplies	PPDO	Shopping	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/14/23	N/A	N/A	N/A	10 C.D	N/A	LGDF	69,770.00	69,770.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	2/8/23	N/A	N/A	N/A	2/8/23	N/A	N/A	40,264.25	40,264.25	N/A	N/A	
1-07-05-030/PO No. 0289-23	ICT Equipment- desktop computer	PEO	Shopping	N/A	N/A	N/A	3/11/23	N/A	N/A	N/A	3/14/23	N/A	N/A	N/A	10 C.D	N/A	GF	60,000.00	60,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/8/23	N/A	N/A	N/A	3/10/23	N/A	N/A	69,800.00	69,800.00	N/A	N/A	
6-02-03-010/PO No. 0282-23	Office Supplies	VGO	Shopping	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	3/14/23	N/A	N/A	N/A	10 C.D	N/A	GF	48,000.00	48,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/8/23	N/A	N/A	N/A	3/10/23	N/A	N/A	47,700.00	47,700.00	N/A	N/A	
6-02-03-990/PO No. 0283-23	Other Supplies & Materials - printer	FEDPO	Shopping	N/A	N/A	N/A	3/14/23	N/A	N/A	N/A	3/16/23	3/30/23	3/30/23	3/30/23	15 W.D	N/A	LGDF	16,000.00	16,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/8/23	N/A	N/A	N/A	3/10/23	N/A	N/A	15,300.00	16,000.00	N/A	N/A	
0-02-03-010/PO No. 0286-23	Office Supplies	SEF	Shopping	N/A	N/A	N/A	3/9/23	N/A	N/A	N/A	3/9/23	3/16/23	3/30/23	3/30/23	10 C.D	N/A	SEF	36,485.00	36,485.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	3/10/23	N/A	N/A	25,977.00	25,977.00	N/A	N/A	
1-07-05-030/PO No. 0283-23	ICT Equipment- desktop computer with printer	PMO-Infra	Shopping	N/A	N/A	N/A	3/12/23	N/A	N/A	N/A	3/16/23	4/4/23	4/4/23	4/4/23	15 C.D	N/A	GF	60,000.00	60,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/10/23	N/A	N/A	N/A	3/15/23	N/A	N/A	69,400.00	60,000.00	N/A	N/A	
6-02-03-990/PO No. 0288-23	Other Supplies & Materials - janitorial supplies	Janitorial	Shopping	N/A	N/A	N/A	3/12/23	N/A	N/A	N/A	3/16/23	4/4/23	4/4/23	4/4/23	10 C.D	N/A	GF	54,880.00	54,880.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/10/23	N/A	N/A	N/A	3/16/23	N/A	N/A	41,052.00	54,880.00	N/A	N/A	
6-02-03-010/PO No. 0289-23	Office Supplies	PACCO	Shopping	N/A	N/A	N/A	3/5/23	N/A	N/A	N/A	3/9/23	4/4/23	4/4/23	4/4/23	10 C.D	N/A	GF	152,300.00	152,300.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	3/16/23	N/A	N/A	102,564.50	152,300.00	N/A	N/A	
6-02-03-990/PO No. 0280-23	Other Supplies & Materials - alcohol and etc.	SP-Sec	Shopping	N/A	N/A	N/A	3/7/23	N/A	N/A	N/A	3/21/23	4/4/23	4/4/23	4/4/23	10 C.D	N/A	GF	26,170.00	26,170.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	3/15/23	N/A	N/A	25,976.00	26,170.00	N/A	N/A	
6-02-03-010/PO No. 0292-23	Office Supplies	PSWDO	Shopping	N/A	N/A	N/A	3/5/23	N/A	N/A	N/A	3/9/23	4/4/23	4/4/23	4/4/23	10 C.D	N/A	LGDF	69,065.00	69,065.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/3/23	N/A	N/A	N/A	3/15/23	N/A	N/A	46,738.00	69,065.00	N/A	N/A	
6-02-99-100/PO No. 0296-23	Grant & Donation- supply/delivery of monobloc chair and monobloc table	SP-Legislation	Shopping	N/A	N/A	N/A	3/17/23	N/A	N/A	N/A	3/21/23	4/4/23	4/4/23	4/4/23	10 C.D	N/A	LGDF	315,000.00	315,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/15/23	N/A	N/A	N/A	3/17/23	N/A	N/A	297,600.00	315,000.00	N/A	N/A	
6-02-03-990/PO No. 0289-23	Other Supplies & Materials - printer	PMO-Infra	Shopping	N/A	N/A	N/A	3/21/23	N/A	N/A	N/A	3/23/23	4/4/23	4/4/23	4/4/23	10 C.D	N/A	GF	38,000.00	38,000.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/15/23	N/A	N/A	N/A	3/17/23	N/A	N/A	37,800.00	38,000.00	N/A	N/A	
6-02-03-010/PO No. 0293-23	Office Supplies	SP-Sec	Shopping	N/A	N/A	N/A	3/21/23	N/A	N/A	N/A	3/23/23	4/4/23	4/4/23	4/4/23	10 C.D	N/A	GF	700.00	700.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/15/23	N/A	N/A	N/A	3/17/23	N/A	N/A	696.00	700.00	N/A	N/A	Purchase of Technologies Item No. 8
6-02-03-990/PO No. 0305-23	Other Supplies & Materials - large extractable cutter	PPDO	Shopping	N/A	N/A	N/A	3/23/23	N/A	N/A	N/A	3/23/23	4/11/23	4/11/23	4/11/23	10 C.D	N/A	LGDF	16,850.00	16,850.00	N/A	N/A	4	Invited	N/A	N/A	N/A	N/A	3/17/23	N/A	N/A	N/A	3/22/23	N/A	N/A	15,335.00	16,850.00	N/A	N/A	

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1-07-08-030/PO No. 0314-ICT Equipment-supply/delivery of desktop computer with printer	FGO-LCE	Shopping 52.1(b)	N/A	3/24/23	N/A	N/A	3/28/23	N/A	3/30/23	4/14/23	N/A	7 W.D	N/A	LGDF/ GF	159,000.00	157,500.00	N/A	159,000.00	N/A	157,500.00	4 invited	N/A	N/A	N/A	N/A	N/A	3/22/23	N/A	3/24/23	N/A	N/A
5-02-99-080/PO No. 0314-Grants & Donation-supply/delivery of book paper	SP-Legislation	Shopping 52.1(b)	N/A	3/24/23	N/A	N/A	3/28/23	N/A	3/30/23	4/14/23	N/A	10 C.D	N/A	LGDF	61,250.00	47,500.00	61,250.00	61,250.00	47,500.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	3/22/23	N/A	3/24/23	N/A	N/A
1-07-08-030/PO No. 0314-ICT Equipment-supply/delivery of desktop computer with printer	PASSO	Shopping 52.1(b)	N/A	3/25/23	N/A	N/A	3/28/23	N/A	3/30/23	4/14/23	N/A	30 C.D	N/A	GF	85,000.00	82,800.00	N/A	85,000.00	82,800.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	3/22/23	N/A	3/24/23	N/A	N/A
5-02-99-080/PO No. 0318-Grants & Donation-supply/delivery of monolithic chair	SP-Legislation	Shopping 52.1(b)	N/A	3/24/23	N/A	N/A	3/28/23	N/A	3/30/23	4/14/23	N/A	10 C.D	N/A	LGDF	125,000.00	89,200.00	125,000.00	89,200.00	89,200.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	3/22/23	N/A	3/24/23	N/A	N/A

Total Alloted Budget of Procurement Activities 2,026,150.00  
Total Contract Price of Procurement Activities Conducted 2,412,214.00  
Total Savings(Total Alloted Budget-Total Contract Price) 413,945.00

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
(Prov. Budget Officer)  
BAC-Chairman

Reviewed by:

NORJANNI M. CAMAGUIN, MPA  
PWO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Prepared by:

YUKARTO/MAHANE, MBA  
(LAA VI)  
Secretariat Staff

Approved by:

YVONNE ROÑA CAGAS  
Provincial Governor

BY AUTHORITY OF THE GOVERNOR  
FOR PERIOD NO. 40885 OF 2022  
CHRISTOPHER T. TAN  
PROV. GOVERNOR





6-02-03-010PO No. 0398-23	Office Supplies	PHO	Shopping 52.1(b)	N/A	4/16/23	N/A	N/A	4/25/23	5/8/23	N/A	15 C.D	N/A	LGDF	169,994.60	159,994.60	N/A	168,161.00	158,181.00	N/A	4 invited	N/A	N/A	N/A	N/A	4/12/23	N/A	4/18/23	N/A	N/A
6-02-03-010PO No. 0400-23	Office Supplies	PSWDO	Shopping 52.1(b)	N/A	3/24/23	N/A	N/A	4/25/23	5/8/23	N/A	10 C.D	N/A	GF	91,770.00	91,770.00	N/A	65,800.00	65,800.00	N/A	4 invited	N/A	N/A	N/A	N/A	3/22/23	N/A	4/18/23	N/A	N/A
6-02-03-990PO No. 0403-23	Materials - Supply/delivery of Garbage bag and	PMO-Intra	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/27/23	5/11/23	N/A	10 C.D	N/A	GF	39,965.00	39,965.00	N/A	39,780.00	39,780.00	N/A	4 invited	N/A	N/A	N/A	N/A	4/19/23	N/A	4/21/23	N/A	N/A
6-02-03-010PO No. 0404-23	Office Supplies	PLC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/28/23	5/11/23	N/A	10 C.D	N/A	GF	49,800.00	49,900.00	N/A	36,013.00	36,013.00	N/A	4 invited	N/A	N/A	N/A	N/A	4/19/23	N/A	4/21/23	N/A	N/A

Total Alloted Budget of Procurement Activities

1,697,747.60

Total Contract Price of Procurement Activities Conducted

1,608,467.60

Total Savings(Total Alloted Budget-Total Contract Price)

189,280.10

Prepared by:

YUKARI G. AKAHANE, MBA  
(PA VI)  
Secretarial Staff

Reviewed by:

NORJANNIK M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHIZ, CPA, JD  
(Prov. Budget Officer)  
BAC-Chairman

Approved by:

YVONNE RONA GAGAS  
Provincial Governor





Contract No.	Activity	Start Date	End Date	Contract Type	Contract Value	Actual Value	Remaining Value	Contract Status	Contract Type	Contract Value	Actual Value	Remaining Value	Contract Status	Contract Type	Contract Value	Actual Value	Remaining Value	Contract Status
5-02-03-010/PO No. 0510-23	Office Supplies	5/23/23	5/23/23	N/A	11,000.00	11,000.00	N/A	4 invited	N/A	11,000.00	11,000.00	N/A	4 invited	N/A	11,000.00	11,000.00	N/A	4 invited
5-02-03-010/PO No. 0526-23	Office Supplies & GMDH	5/23/23	5/23/23	N/A	22,898.50	22,898.50	N/A	4 invited	N/A	22,898.50	22,898.50	N/A	4 invited	N/A	22,898.50	22,898.50	N/A	4 invited
5-02-03-010/PO No. 0529-23	Materials - Supply/delivery of	4/20/23	5/30/23	N/A	1,550.00	1,550.00	N/A	4 invited	N/A	1,550.00	1,550.00	N/A	4 invited	N/A	1,550.00	1,550.00	N/A	4 invited
5-02-03-010/PO No. 0532-23	Office Supplies	5/19/23	5/23/23	N/A	142,606.00	142,606.00	N/A	4 invited	N/A	142,606.00	142,606.00	N/A	4 invited	N/A	142,606.00	142,606.00	N/A	4 invited
5-02-03-010/PO No. 0533-23	Office Supplies	5/17/23	5/24/23	N/A	49,935.00	49,935.00	N/A	4 invited	N/A	49,935.00	49,935.00	N/A	4 invited	N/A	49,935.00	49,935.00	N/A	4 invited
5-02-03-010/PO No. 0533-23	Office Supplies	5/17/23	5/24/23	N/A	43,833.00	43,833.00	N/A	4 invited	N/A	43,833.00	43,833.00	N/A	4 invited	N/A	43,833.00	43,833.00	N/A	4 invited
<p>Total Allotted Budget of Procurement Activities: 2,001,363.00</p> <p>Total Contract Price of Procurement Activities Conducted: 1,692,748.50</p> <p>Total Savings (Total Allotted Budget - Total Contract Price): 308,614.50</p>																		

Prepared by:

YUKARTI GAKAHANE, MBA  
(IA VI)  
Secretarial Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Head, BAC Secretariat for  
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SAN CHREZ CPA, JD  
(Prov'l Budget Officer)  
BAC Chairman

Approved by:

YVONNE ROSA CAGAS  
Provincial Governor

By Authority of the Governor  
As per Memo No. 3, Series of 2023

CHASO  
Supervisor



























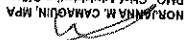





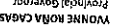
Procurement Monitoring Report as of JUNE 2023  
MUNICIPAL GOVERNMENT OF DAVAO DEL SUR

Code (PAP)	Program	Project	Mode of Procurement	Actual Procurement Activity	Procurement	Phase	Contract Value	Actual	Estimate	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	Actual	Contract	
5-02-95-080/g-053-23	Grants & Donation		PDPSP-Reverse	Competitive Bidding	N/A	5/5/23	N/A	5/11/23	N/A	6/27/23	6/29/23	7/7/23	20 C.D	N/A	LQD/GR	485,000.00	485,000.00	N/A	485,000.00	485,000.00	485,000.00	485,000.00	N/A	Invited	N/A	N/A	5/5/23	5/5/23	6/21/23	N/A	N/A	1st & 2nd opening bidder	
<b>ONGOING PROCUREMENT ACTIVITIES</b> Total Contract Price of Procurement Activities Conducted: 485,000.00 Total Allocated Budget of Procurement Activities: 485,000.00 Total Savings (Total Allocated Budget - Total Contract Price): 485,000.00 <b>ONGOING BUDGET of On-going Procurement Activities</b>																																	

Prepared by:  YUKAN G. ABANAME, MBA (AAVI) Secretary, Staff

Reviewed by:  NORJUNNA M. CAMAQUIN, MPA PMO - Chief Administrative Officer Head, BAC Secretariat for Goods and Consulting Services

Certified Correct:  BISSAHIE BUATSANGREZ, CPA, JD (Former BAC Officer) BAC Chairman

Approved by:  WYONNE KORA CAGAS Provincial Governor

DAVAO DEL SUR REGIONAL GOVERNMENT  
 OFFICE OF THE PROVICON  
 118 B 2nd Floor  
 M. T. Aguirre Street, Davao City