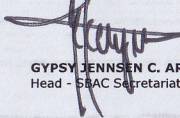


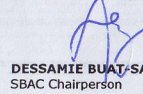
Provincial Government of Davao del Sur Procurement Monitoring Report as of June/30/2020
INFRASTRUCTURE PROJECTS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
1-07-03-990	CONSTRUCTION OF MULTI-PURPOSE HALL located at SINAAYAN, HAGONOY, DAVAO DEL SUR	PEO	YES	NP-53.9 - Small Value Procurement	N/A	14/12/2019	N/A	19/12/2019	19/12/2019	21/01/2020	21/01/2020	21/01/2020	21/01/2020	06/02/2020	10/02/2020	75 CD	N/A	20% Development Fund	800,000.00	800,000.00	N/A	791,999.88	791,999.88	N/A	5 invited	N/A	13/12/2019	13/12/2019	15/01/2020	15/01/2020	N/A	
1-07-03-990	CONSTRUCTION OF MULTI-PURPOSE HALL located at SAN BIRDO, HAGONOY, DAVAO DEL SUR	PEO	YES	NP-53.9 - Small Value Procurement	N/A	14/12/2019	N/A	19/12/2019	19/12/2019	1/21/2020	23/01/2020	21/01/2020	21/01/2020	06/02/2020	10/02/2020	75 CD	N/A	20% Development Fund	800,000.00	800,000.00	N/A	791,999.88	791,999.88	N/A	5 invited	N/A	13/12/2019	13/12/2019	15/01/2020	15/01/2020	N/A	
1-07-03-990	CONCRETING OF MALALAG-IBO ROAD located at MALALAG-IBO, MALALAG, DAVAO DEL SUR	PEO	YES	Competitive Bidding	10/12/2019	24/12/2019	02/01/2020	14/01/2020	14/01/2020	21/01/2020	28/01/2020	28/01/2020	28/01/2020	14/02/2020	17/02/2020	141 CD	N/A	Trust Fund	43,856,136.00	43,856,136.00	N/A	43,812,606.51	43,812,606.51	N/A	5 invited	27/12/2019	08/01/2020	08/01/2020	15/01/2020	22/01/2020	N/A	
1-07-03-990	REPAIR OF OFFICE BUILDING (PNP, INTERNAL AFFAIRS SERVICE) located at CAPITOL COMPOUND, MATTI, Digos City, DAVAO DEL SUR	PEO	YES	NP-53.9 - Small Value Procurement	N/A	20/12/2019	N/A	29/12/2019	29/12/2019	04/02/2020	04/02/2020	04/02/2020	05/02/2020	19/02/2020	19/02/2020	60 CD	N/A	20% Development Fund	1,000,000.00	1,000,000.00	N/A	999,410.63	999,410.63	N/A	5 invited	N/A	20/12/2019	20/12/2019	29/01/2020	29/01/2020	N/A	
1-07-03-990	RENOVATION OF BRGY. HALL located at KATIPUNAN, SULOP, DAVAO DEL SUR	PEO	YES	NP-53.9 - Small Value Procurement	N/A	14/12/2019	N/A	29/12/2019	29/12/2019	04/02/2020	04/02/2020	04/02/2020	05/02/2020	18/02/2020	19/02/2020	60 CD	N/A	20% Development Fund	1,000,000.00	1,000,000.00	N/A	999,100.00	999,100.00	N/A	5 invited	N/A	20/12/2019	20/12/2019	29/01/2020	29/01/2020	N/A	
1-07-03-990	CONSTRUCTION OF FREEDOM PARK MEMORIAL located at PROSPERITY, DAVAO DEL SUR	PEO	YES	NP-53.9 - Small Value Procurement	N/A	14/12/2019	N/A	19/12/2019	19/12/2019	04/02/2020	04/02/2020	04/02/2020	05/02/2020	18/02/2020	19/02/2020	45 CD	N/A	20% Development Fund	700,000.00	700,000.00	N/A	699,300.00	699,300.00	N/A	5 invited	N/A	13/12/2019	13/12/2019	29/01/2020	29/01/2020	N/A	
1-07-03-990	IMPROVEMENT OF TRAFFIC ISLAND AT CAPITOL MAIN ENTRANCE located at CAPITOL COMPOUND, MATTI, DAVAO DEL SUR	PEO	YES	NP-53.9 - Small Value Procurement	N/A	14/12/2019	N/A	19/12/2019	19/12/2019	04/02/2020	04/02/2020	04/02/2020	05/02/2020	18/02/2020	19/02/2020	25 CD	N/A	20% Development Fund	200,000.00	200,000.00	N/A	199,100.00	199,100.00	N/A	5 invited	N/A	13/12/2019	13/12/2019	29/01/2020	29/01/2020	N/A	
1-07-04-990	REHABILITATION OF OPEN COURT, PUNOK, CAMACAN, BRGY. ARLAYA IN HAGONOY, DAVAO DEL SUR	PPDO	YES	NP-53.9 - Small Value Procurement	N/A	01/02/2020	N/A	06/02/2020	06/02/2020	21/02/2020	21/02/2020	21/02/2020	24/02/2020	02/03/2020	03/03/2020	45 CD	N/A	LGDF General Fund	800,000.00	800,000.00	N/A	540,000.00	540,000.00	N/A	5 invited	N/A	31/01/2020	31/01/2020	14/02/2020	14/02/2020	N/A	
1-07-03-010	CONCRETING OF LIMONZO-PAPE ROAD located at BIDA, DAVAO DEL SUR	PEO	YES	Competitive Bidding	10/12/2019	24/12/2019	02/01/2020	21/02/2020	21/02/2020	03/03/2020	10/03/2020	10/03/2020	10/03/2020	25/03/2020	27/03/2020	198 CD	N/A	Trust Fund	62,574,840.00	62,574,840.00	N/A	62,571,108.92	62,571,108.92	N/A	5 invited	27/12/2019	14/02/2020	14/02/2020	28/02/2020	04/03/2020	N/A	
1-07-03-990	CONSTRUCTION OF HANGING BRIDGE located at MARBER, BUNLAL, DAVAO DEL SUR	PEO	YES	Competitive Bidding	N/A	05/03/2020	12/03/2020	24/03/2020	24/03/2020	31/03/2020	31/03/2020	31/03/2020	31/03/2020	23/04/2020	27/04/2020	90 CD	N/A	20% Development Fund	3,400,000.00	3,400,000.00	N/A	3,396,000.00	3,396,000.00	N/A	5 invited	06/03/2020	18/03/2020	18/03/2020	25/03/2020	25/03/2020	N/A	
1-07-03-010	CONSTRUCTION OF FOOTBRIDGE located at SABU, MATAYAN, DAVAO DEL SUR	PEO	YES	Competitive Bidding	N/A	11/03/2020	19/03/2020	31/03/2020	31/03/2020	21/04/2020	21/04/2020	21/04/2020	21/04/2020	06/05/2020	07/05/2020	90 CD	N/A	Trust Fund	3,000,000.00	3,000,000.00	N/A	2,998,000.00	2,998,000.00	N/A	5 invited	13/03/2020	25/03/2020	25/03/2020	15/04/2020	15/04/2020	N/A	
1-07-03-010	CONSTRUCTION OF PERIMETER FENCE located at CAPITOL COMPOUND, MATTI, PROSPERITY, DAVAO DEL SUR	PEO	YES	Competitive Bidding	21/04/2020	22/04/2020	30/04/2020	28/05/2020	28/05/2020	02/06/2020	04/06/2020	04/06/2020	04/06/2020	16/06/2020	17/06/2020	200 CD	N/A	LGDF General Fund	12,500,000.00	12,500,000.00	N/A	12,489,655.09	12,489,655.09	N/A	5 invited	24/04/2020	22/05/2020	22/05/2020	5/27/2020	5/27/2020	N/A	
1-07-03-010	CONCRETING OF BARANGAY ROAD AT SITIO ISIM located at CAPITOL COMPOUND, MATTI, PROSPERITY, DAVAO DEL SUR	PEO	YES	Competitive Bidding	22/7/2020 AND 31/2/2020	03/06/2020	24/03/2020	11/06/2020	11/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	22/06/2020	150 CD	N/A	20% Development Fund	18,897,000.00	18,897,000.00	N/A	18,871,996.34	18,871,996.34	N/A	5 invited	18/03/2020	05/06/2020	05/06/2020	11/06/2020	11/06/2020	N/A	
1-07-03-010	LED STREET LIGHTS INSTALLATION POWERED BY SOLAR CELL located at - PROVINCIAL CAPITOL COMPOUND, MATTI - DAVAO DEL SUR SPORTS CULTURAL and BUSINESS COMPLEX CENTER COMPOUND, MATTI - PROVINCIAL ENGINEER'S OFFICE COMPOUND, SA AGUSTIN - OFFICE OF THE PROVINCIAL AGRICULTURISTS COMPOUND, LIMBATAN ST. in Digos City, DAVAO DEL SUR	PEO	YES	Competitive Bidding	22/7/2020 AND 31/2/2020	31/3/2020 AND 6/3/2020	24/03/2020	11/06/2020	11/06/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020	29/06/2020	30/06/2020	120 CD	N/A	LGDF General Fund	5,000,000.00	5,000,000.00	N/A	4,997,000.00	4,997,000.00	N/A	5 invited	19/03/2020	05/06/2020	05/06/2020	10/06/2020	11/06/2020	N/A	
1-07-03-010	CONCRETING OF FMR located at SAN ROQUE, Digos City, DAVAO DEL SUR	PEO	YES	Competitive Bidding	17/03/2020	31/3/2020 AND 6/3/2020	26/03/2020	11/06/2020	11/06/2020	16/06/2020	23/06/2020	23/06/2020	23/06/2020	26/06/2020	29/06/2020	100 CD	N/A	20% Development Fund	12,000,000.00	12,000,000.00	N/A	11,989,932.44	11,989,932.44	N/A	5 invited	20/03/2020	05/06/2020	05/06/2020	10/06/2020	17/06/2020	N/A	
1-07-03-010	CONSTRUCTION OF CENTENAL ARCH AT BUAS, MATAYAN, DAVAO DEL SUR	PEO	YES	NP-53.9 - Small Value Procurement	N/A	03/06/2020	N/A	09/06/2020	09/06/2020	23/06/2020	23/06/2020	23/06/2020	23/06/2020	09/07/2020	10/07/2020	30 CD	N/A	20% Development Fund	150,000.00	150,000.00	N/A	147,000.00	147,000.00	N/A	5 invited	N/A	03/06/2020	03/06/2020	17/06/2020	17/06/2020	N/A	
Total Allotted Budget of Procurement Activities																		166,477,776.00														
Total Contract Price of Procurement Activities Conducted																		166,294,209.69														
Total Savings (Total Allotted Budget - Total Contract Price)																		183,566.31														
Total Allotted Budget of On-going Procurement Activities																		0														

Prepared by:

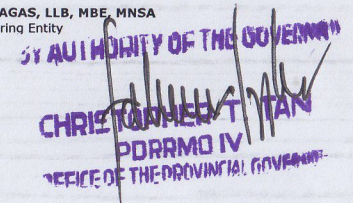

GYPSY JANSSEN C. ARQUIO
Head - SBAC Secretariat

Recommended for Approval by:


DESSAMIE BUAT-SANCHEZ
SBAC Chairperson

APPROVED:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
Head of the Procuring Entity

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
DDRM IV
OFFICE OF THE PROVINCIAL GOVERNOR