

Procurement Monitoring Report as of MAY 1 - 31, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

COMPETITIVE BIDDING (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-99-080/G-122-21C	Grants & Donations- Supply/delivery of Paper long & Monobloc Chairs	SP-Legis- Gallardo & Orpilla	Competitive Bidding	N/A	4/7/21	N/A	4/14/21	4/14/21	4/16/21	4/30/21	5/3/21	5/3/21	N/A	7 W.D	N/A	LGDF	340,000.00	340,000.00	N/A	234,000.00	234,000.00	N/A	4 Invited	N/A	N/A	4/8/21	4/8/21	4/8/21	4/23/21	N/A	N/A	N/A	
5-02-03-090/G-136-21	Fuel/Oil & Lubricants- Supply/delivery of Diesoline	PGO-Admin./ PROVET	Competitive Bidding	N/A	4/14/21	N/A	4/23/21	4/23/21	4/30/21	4/30/21	5/3/21	5/10/21	N/A	Until it is Consumed	N/A	GF/ LGDF	159,875.00	159,875.00	N/A	149,388.75	149,388.75	N/A	4 Invited	N/A	N/A	4/14/21	4/14/21	4/23/21	4/23/21	N/A	N/A	N/A	
5-02-99-080/G-122-21C	Grants & Donations- Supply/delivery of Folding tables & Monobloc Chairs & Paper	SP-Legis- Llanos & Delos Clientos	Competitive Bidding	N/A	3/23/21	N/A	3/31/21	3/31/21	4/7/21	5/5/21	5/6/21	5/7/21	N/A	7 W.D	N/A	LGDF	528,000.00	528,000.00	N/A	489,080.00	489,080.00	N/A	4 Invited	N/A	N/A	3/25/21	3/25/21	3/31/21	4/29/21	N/A	N/A	N/A	
5-02-03-040/G-075-21	Animal/Zoological Supplies- Supply/delivery of Rabies Vaccine	PROVET	Competitive Bidding	N/A	3/12/21	N/A	3/19/21	3/19/21	3/24/21	4/30/21	5/3/21	5/5/21	N/A	7 W.D	N/A	LGDF	600,000.00	600,000.00	N/A	501,074.00	501,074.00	N/A	4 Invited	N/A	N/A	3/12/21	3/12/21	3/18/21	4/23/21	N/A	N/A	N/A	
5-02-03-040/G-110-21	Animal/Zoological Supplies- Supply/delivery of Animal supplies	PROVET	Competitive Bidding	N/A	4/9/21	N/A	4/16/21	4/16/21	4/23/21	4/30/21	5/3/21	5/25/21	N/A	7 W.D	N/A	LGDF	526,600.00	526,600.00	N/A	493,598.25	493,598.25	N/A	4 Invited	N/A	N/A	4/8/21	4/8/21	4/14/21	4/23/21	N/A	N/A	N/A	
5-02-03-990/G-118-21	Other Supplies- Supply/delivery of Janitorial supplies	PHO	Competitive Bidding	N/A	4/7/21	N/A	4/14/21	4/14/21	4/16/21	5/5/21	5/6/21	5/7/21	N/A	7 W.D	N/A	GF	652,154.00	652,154.00	N/A	622,608.97	622,608.97	N/A	4 Invited	N/A	N/A	4/8/21	4/8/21	4/8/21	4/29/21	N/A	N/A	N/A	
5-02-03-090/G-144-21	Fuel/Oil & Lubricants- Supply/delivery of Diesoline	PPDO	Competitive Bidding	N/A	4/23/21	N/A	4/30/21	4/30/21	5/5/21	5/5/21	5/6/21	5/10/21	N/A	Until it is Consumed	N/A	LGDF	80,000.00	80,000.00	N/A	68,415.50	68,415.50	N/A	4 Invited	N/A	N/A	4/23/21	4/23/21	4/28/21	4/29/21	N/A	N/A	N/A	
5-02-03-070/G-070-21C	Drugs & Medicines- Supply/Delivery of Drugs and Medicines	PHO	Competitive Bidding	3/17/21	3/19/21	3/24/21	4/7/21	4/7/21	4/14/21	5/7/21	5/10/21	5/12/21; 5/19/21	N/A	7 W.D	N/A	GF	7,445,800.00	7,445,800.00	N/A	4,708,023.10	4,708,023.10	N/A	4 Invited	3/11/21	3/19/21	3/31/21	3/31/21	4/8/21	4/30/21	N/A	N/A	N/A	
5-02-03-070/G-081-21	Drugs & Medicines- Supply/Delivery of Drugs and Medicines	PHO	Competitive Bidding	N/A	3/12/21	N/A	3/31/21	3/31/21	4/7/21	5/7/21	5/10/21	5/12/21; 5/19/21	N/A	7 W.D	N/A	GF	1,881,998.80	1,881,998.80	N/A	689,713.50	689,713.50	N/A	4 Invited	N/A	N/A	3/25/21	3/25/21	3/31/21	4/30/21	N/A	N/A	N/A	
1-08-01-010/G-102-21	Breeder Stocks- Supply/delivery of Upgraded Goat	PROVET	Competitive Bidding	N/A	3/23/21	N/A	3/31/21	3/31/21	N/A	5/7/21	5/10/21	5/3/21	N/A	7 W.D	N/A	LGDF	330,000.00	330,000.00	N/A	324,819.00	324,819.00	N/A	4 Invited	N/A	N/A	3/25/21	3/25/21	N/A	4/30/21	N/A	N/A	N/A	
5-02-03-090/G-155-21C	Fuel/Oil & Lubricants- Supply/delivery of Diesoline	PGO-RSDP/ COA-PAO/SP- SEC.	Competitive Bidding	N/A	4/30/21	N/A	5/7/21	5/7/21	5/11/21	5/11/21	5/12/21	5/17/21	N/A	Until it is Consumed	N/A	GF/ LGDF	201,260.00	201,260.00	N/A	196,963.48	196,963.48	N/A	4 Invited	N/A	N/A	4/30/21	4/30/21	5/6/21	5/6/21	N/A	N/A	N/A	
5-02-03-070/G-093-21	Drugs & Medicines- Supply/Delivery of Drugs and Medicines	PHO	Competitive Bidding	N/A	3/18/21	3/24/21	4/7/21	4/7/21	4/14/21	5/18/21	5/19/21	5/11/21; 5/20/21; 5/21/21	N/A	7 W.D	N/A	GF	1,200,000.00	1,200,000.00	N/A	664,342.30	664,342.30	N/A	4 Invited	N/A	3/19/21	3/31/21	3/31/21	4/8/21	5/12/21	N/A	N/A	N/A	
5-02-99-080/G-111-21	Grants & Donations- Supply/delivery of Fabricated Tent	SP-Legis-Delos Clientos	Competitive Bidding	N/A	3/30/21	N/A	4/7/21	4/7/21	4/14/21	5/18/21	5/19/21	5/25/21	N/A	7 W.D	N/A	LGDF	262,500.00	262,500.00	N/A	201,000.00	201,000.00	N/A	4 Invited	N/A	N/A	3/31/21	3/31/21	4/8/21	5/12/21	N/A	N/A	N/A	
5-02-03-090/G-163-21C	Fuel/Oil & Lubricants- Supply/delivery of Diesoline	OPAG/PGSO/P ASSO/BFP	Competitive Bidding	N/A	5/8/21	N/A	5/18/21	5/18/21	5/20/21	5/20/21	5/24/21	5/31/21	N/A	Until it is Consumed	N/A	GF	230,965.00	230,965.00	N/A	215,627.38	215,627.38	N/A	4 Invited	N/A	N/A	5/12/21	5/12/21	5/14/21	5/14/21	N/A	N/A	N/A	

Procurement Monitoring Report as of JANUARY 1-31, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																			
5-02-99-030/G-005-21	Representation Expense-Supply/delivery of Catering Services	PGO-SBAC	Competitive Bidding	N/A	1/16/21	N/A	1/20/21	1/20/21	N/A	1/27/21	1/27/21	1/27/21	N/A	Per Schedule of activity	N/A	GF	112,000.00	112,000.00	N/A	107,200.00	107,200.00	N/A	4 Invited	N/A	N/A	1/15/21	1/15/21	N/A	1/21/21	N/A	N/A	N/A	W/A	First opening - No bidder ; Second opening-Bidder was Post-disqualified	
5-02-99-030/G-005-21	Representation Expense-Supply/delivery of Catering Services	SP-Secretariat	Competitive Bidding	N/A	1/15/21	N/A	1/20/21	1/20/21	N/A	1/27/21	1/28/21	1/28/21	N/A	Per Schedule of activity	N/A	GF	324,000.00	324,000.00	N/A	317,100.00	317,100.00	N/A	5 Invited	N/A	N/A	1/15/21	1/15/21	N/A	1/21/21	N/A	N/A	N/A	W/A	First opening - No bidder ; Second opening-No bidder	
																Total Alloted Budget of Procurement Activities		436,000.00																	
																Total Contract Price of Procurement Activities Conducted		424,300.00																	
																Total Savings(Total Alloted Budget-Total Contract Price)		11,700.00																	
ON-GOING PROCUREMENT ACTIVITIES																																			
																Total Alloted Budget of On-going Procurement Activities																			


Prepared by:

Reviewed by:

Certified Correct:

Approved by:


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


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


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

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of FEBRUARY 1 - 28, 2021


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

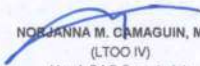
Matig, Digos City

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
1-07-05-020-G-235-20	Office Equipment-Supply/delivery of 1 unit Multifunction printer	PEO	Competitive Bidding	N/A	11/19/20	N/A	11/25/20	11/25/20	N/A	1/29/21	2/1/21	2/16/21	N/A	7 C.D	N/A	GF	75,500.00	N/A	75,500.00	72,385.00	72,385.00	N/A	4 Invited	N/A	N/A	11/20/21	11/20/21	N/A	1/22/21	N/A	N/A	N/A	
5-02-03-090/G-028-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	SP-Legislation	Competitive Bidding	N/A	1/26/21	N/A	1/29/21	1/29/21	N/A	2/10/21	2/11/21	2/18/21	N/A	Until it is Consumed	N/A	GF	1,112,360.00	1,112,360.00	N/A	1,003,064.55	1,003,064.55	N/A	4 Invited	N/A	N/A	1/22/21	1/22/21	N/A	2/4/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-029-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	SP-Secretariat	Competitive Bidding	N/A	1/26/21	N/A	1/29/21	1/29/21	N/A	2/10/21	2/11/21	2/18/21	N/A	Until it is Consumed	N/A	GF	74,980.00	74,980.00	N/A	67,623.15	67,623.15	N/A	4 Invited	N/A	N/A	1/22/21	1/22/21	N/A	2/4/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-034-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	PGO-HRMO	Competitive Bidding	N/A	1/30/21	N/A	2/10/21	2/10/21	N/A	2/19/21	2/22/21	3/3/21	N/A	Until it is Consumed	N/A	GF	34,000.00	34,000.00	N/A	32,428.00	32,428.00	N/A	4 Invited	N/A	N/A	2/4/21	2/4/21	N/A	2/11/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-035-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	PROVET	Competitive Bidding	N/A	1/30/21	N/A	2/5/21	2/5/21	N/A	2/17/21	2/18/21	3/3/21	N/A	Until it is Consumed	N/A	GF	49,000.00	49,000.00	N/A	47,038.00	47,038.00	N/A	4 Invited	N/A	N/A	1/29/21	1/29/21	N/A	2/11/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-036-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	PPDO	Competitive Bidding	N/A	1/30/21	N/A	2/5/21	2/5/21	N/A	2/17/21	2/18/21	3/3/21	N/A	Until it is Consumed	N/A	GF	150,000.00	150,000.00	N/A	136,479.00	136,479.00	N/A	4 Invited	N/A	N/A	1/29/21	1/29/21	N/A	2/11/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder; Nego-No bid on Item Nos. 3 & 4 - Return to End User
5-02-03-090/G-037-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	PGO-CSU	Competitive Bidding	N/A	1/30/21	N/A	2/5/21	2/5/21	N/A	2/17/21	2/18/21	3/3/21	N/A	Until it is Consumed	N/A	GF	118,100.00	118,100.00	N/A	106,649.20	106,649.20	N/A	4 Invited	N/A	N/A	1/29/21	1/29/21	N/A	2/11/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder; Nego-No bid on Item Nos. 3 & 4 - Return to End User
5-02-03-090/G-040-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	PSWDO	Competitive Bidding	N/A	1/30/21	N/A	2/10/21	2/10/21	N/A	2/19/21	2/22/21	3/3/21	N/A	Until it is Consumed	N/A	GF	100,000.00	100,000.00	N/A	95,750.00	95,750.00	N/A	4 Invited	N/A	N/A	2/4/21	2/4/21	N/A	2/11/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-041-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	COMELEC	Competitive Bidding	N/A	2/6/21	N/A	2/10/21	2/10/21	N/A	2/19/21	2/22/21	3/3/21	N/A	Until it is Consumed	N/A	GF	65,000.00	65,000.00	N/A	62,237.50	62,237.50	N/A	4 Invited	N/A	N/A	2/4/21	2/4/21	N/A	2/11/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-042-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	COA-PAO	Competitive Bidding	N/A	2/8/21	N/A	2/10/21	2/10/21	N/A	2/19/21	2/22/21	3/3/21	N/A	Until it is Consumed	N/A	GF	28,000.00	28,000.00	N/A	26,840.60	26,840.60	N/A	4 Invited	N/A	N/A	2/4/21	2/4/21	N/A	2/11/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder


5-02-03-090/G-033-21	Fuel/Oil & Lubricants-Supply/delivery of Dieseloline	PENRO	Competitive Bidding	N/A	1/30/21	N/A	2/5/21	2/5/21	N/A	2/24/21	2/26/21	3/3/21	N/A	Until it is Consumed	N/A	GF/LGDF	178,000.00	178,000.00	N/A	169,717.00	169,717.00	N/A	4 Invited	N/A	N/A	1/29/21	1/29/21	N/A	2/18/21	N/A	N/A	N/A	First opening- No bidder; Second opening- No bidder
5-02-03-070/G-030-21	Drugs & Medicines-Supply/delivery of Fluids	GMDH	Competitive Bidding	N/A	1/26/21		1/29/21	1/29/21	N/A	2/24/21	2/26/21	2/26/21	N/A	7 C.D	N/A	GF	196,800.00	196,800.00	N/A	172,200.00	172,200.00	N/A	4 Invited	N/A	N/A	1/22/21	1/22/21	N/A	2/18/21	N/A	N/A	N/A	First opening- No bidder; Second opening- No bidder
																	Total Alloted Budget of Procurement Activities	2,181,740.00															
																	Total Contract Price of Procurement Activities Conducted	1,359,017.70															
																	Total Savings (Total Alloted Budget-Total Contract Price)	822,722.30															
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:
 DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 1-31, 2021


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matig, Digos City


NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
1-07-05-020/1-07-03-030-G-243-20C	Office Equipment-Supply/delivery of Laptop & Printer	PPDO	Competitive Bidding	N/A	11/27/20	N/A	12/2/20	12/2/20	N/A	2/26/21	3/1/21	3/3/21	N/A	7 C.D	N/A	LGDF	155,000.00	N/A	155,000.00	153,662.00	N/A	153,662.00	4 Invited	N/A	N/A	11/27/21	11/27/21	N/A	2/19/21	N/A	N/A	N/A	First opening - No bidder ; Second opening - No bidder
5-02-03-090/G-069-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	CDA-PSAO	Competitive Bidding	N/A	3/12/21	N/A	3/17/21	3/17/21	N/A	3/24/21	3/25/21	3/26/21	N/A	Until it is Consumed	N/A	GF	54,000.00	54,000.00	N/A	50,484.00	50,484.00	N/A	4 Invited	N/A	N/A	3/11/21	3/11/21	N/A	3/18/21	N/A	N/A	N/A	First opening - No bidder; Second opening - No bidder
																	Total Alloted Budget of Procurement Activities																
																	Total Contract Price of Procurement Activities Conducted																
																	Total Savings(Total Alloted Budget-Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																																	
																	Total Alloted Budget of On-going Procurement Activities																

Prepared by:


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


Reviewed by:


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

Certified Correct:


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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR,

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MAY 1 - 31, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matig, Digos City

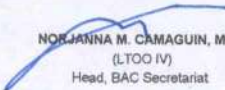
NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
5-02-03-090/G-083-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	OPAG	Competitive Bidding	N/A	3/13/21	N/A	3/19/21	3/19/21	N/A	5/5/21	5/6/21	5/24/21	N/A	Until it is Consumed	N/A	TF	39,750.00	39,750.00	N/A	38,452.50	38,452.50	N/A	4 Invited	N/A	N/A	3/12/21	3/12/21	N/A	4/29/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-145-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	PSWDO	Competitive Bidding	N/A	4/24/21	N/A	4/28/21	4/28/21	N/A	5/7/21	5/10/21	5/19/21	N/A	Until it is Consumed	N/A	GF	228,240.00	228,240.00	N/A	215,306.00	215,306.00	N/A	4 Invited	N/A	N/A	4/22/21	4/22/21	N/A	4/30/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
5-02-03-090/G-146-21	Fuel/Oil & Lubricants-Supply/delivery of Diesoline	PGO-OSP-RSDP	Competitive Bidding	N/A	4/25/21	N/A	4/30/21	4/30/21	N/A	5/25/21	5/26/21	5/31/21	N/A	Until it is Consumed	N/A	LGDF	29,875.00	29,875.00	N/A	28,141.25	28,141.25	N/A	4 Invited	N/A	N/A	4/23/21	4/23/21	N/A	5/19/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder; Nego (G-066-21)-RFQ's were not drop; Nego (G-133-21)-Attendance sheet was not drop
5-02-99-080/G-149-21	Grants & Donations-Supply/delivery of Hospital Supplies	PHO	Competitive Bidding	N/A	4/25/21	N/A	4/30/21	4/30/21	N/A	5/25/21	5/26/21	6/3/21	N/A	7 C.D	N/A	LGDF	110,000.00	110,000.00	N/A	73,630.00	73,630.00	N/A	4 Invited	N/A	N/A	4/23/21	4/23/21	N/A	5/19/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder
																	Total Alloted Budget of Procurement Activities		407,865.00														
																	Total Contract Price of Procurement Activities Conducted		355,528.75														
																	Total Savings(Total Alloted Budget-Total Contract Price)		52,335.25														
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

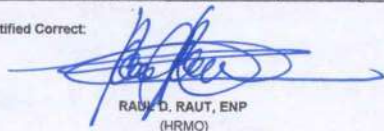
Prepared by:


BERNANDITA R. GAMINERO, REA
(LACO II)
Secretariat Staff

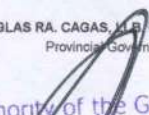
Reviewed by:

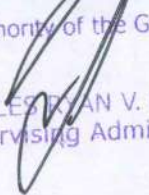

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


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

Approved by:


DOUGLAS R. CAGAS, L.E. MBE, MNSA
Provincial Governor

By Authority of the Governor:

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer


Procurement Monitoring Report as of JUNE 1 - 30, 2021

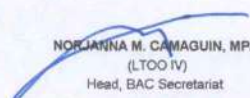
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery Accept																		
COMPLETED PROCUREMENT ACTIVITIES																																																			
1-07-05-030/G-154-21	Office Equipment-Supply/delivery of Laptop & Printer	PACCO	Competitive Bidding	N/A	5/4/21	N/A	5/7/21	5/7/21	N/A	6/29/21	6/29/21	7/7/21	N/A	7 C.D	N/A	GF	96,000.00	N/A	96,000.00	95,554.00	N/A	95,554.00	4 Invited	N/A	N/A	4/30/21	4/30/21	N/A	6/22/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder																		
1-07-05-030-G-179-21	Info. & Comm.Tech. Equipment-Supply/delivery of Computer Desktop with Printer & Accessories	PGO-Tourism Devt. & Promotion Program	Competitive Bidding	N/A	5/20/21	N/A	5/25/21	5/25/21	N/A	5/25/21	6/26/21	7/21/21	N/A	30 C.D	N/A	LGDF	500,000.00	N/A	500,000.00	430,552.00	N/A	430,552.00	4 Invited	N/A	N/A	5/19/21	5/19/21	N/A	5/19/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder; Third opening-bidder was post-disqualified																		
Total Allotted Budget of Procurement Activities																	596,000.00																																		
Total Contract Price of Procurement Activities Conducted																	328,106.00																																		
Total Savings (Total Allotted Budget-Total Contract Price)																	69,894.00																																		
ON-GOING PROCUREMENT ACTIVITIES																																																			
Total Allotted Budget of On-going Procurement Activities																																																			

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:

 MARC DOUGLAS IV CHAN PALMAS
 Provincial Governor



Procurement Monitoring Report as of December 18, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	AdesPost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PWO	Small Value Procurement	N/A	12/11/20	N/A	N/A	12/16/20	N/A	N/A	12/18/20	12/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	70,725.00	70,725.00	N/A	65,320.00	65,320.00	N/A	4 Invited	N/A	N/A	N/A	12/11/20	N/A	N/A	12/11/20	N/A	N/A	Early procurement, posting was done in December 2020
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PWO	Small Value Procurement	N/A	12/11/20	N/A	N/A	12/16/20	N/A	N/A	12/18/20	12/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	63,380.00	63,380.00	N/A	57,587.00	57,587.00	N/A	4 Invited	N/A	N/A	N/A	12/11/20	N/A	N/A	12/11/20	N/A	N/A	Early procurement, posting was done in December 2020
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PWO	Small Value Procurement	N/A	12/11/20	N/A	N/A	12/16/20	N/A	N/A	12/18/20	12/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	138,000.00	138,000.00	N/A	136,160.00	136,160.00	N/A	4 Invited	N/A	N/A	N/A	12/11/20	N/A	N/A	12/11/20	N/A	N/A	Early procurement, posting was done in December 2020

Total Alloted Budget of Procurement Activities 272,105.00
 Total Contract Price of Procurement Activities Conducted 259,067.00
 Total Savings(Total Alloted Budget-Total Contract Price) 13,038.00

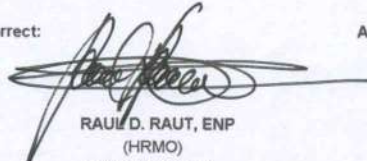
Prepared by:


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

Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of December 28, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Deliv ery/ Accep t
5-02-03-050	Food Supplies-Supply/delivery of Meat	PHO	Small Value Procurement	N/A	12/16/20	N/A	N/A	12/23/20	N/A	N/A	12/28/20	12/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	164,400.00	164,400.00	N/A	164,400.00	164,400.00	N/A	4 Invited	N/A	N/A	N/A	12/17/20	N/A	N/A	12/23/20	N/A	N/A	Early procurement, posting was done in December 2020
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PHO	Small Value Procurement	N/A	12/16/20	N/A	N/A	12/23/20	N/A	N/A	12/28/20	12/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	102,250.00	102,250.00	N/A	101,950.00	101,950.00	N/A	4 Invited	N/A	N/A	N/A	12/17/20	N/A	N/A	12/23/20	N/A	N/A	Early procurement, posting was done in December 2020
5-02-03-050	Food Supplies-Supply/delivery of Dressed Chicken	PHO	Small Value Procurement	N/A	12/16/20	N/A	N/A	12/23/20	N/A	N/A	12/28/20	12/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	112,000.00	112,000.00	N/A	107,100.00	107,100.00	N/A	4 Invited	N/A	N/A	N/A	12/17/20	N/A	N/A	12/23/20	N/A	N/A	Early procurement, posting was done in December 2020

Total Allotted Budget of Procurement Activities 378,650.00
 Total Contract Price of Procurement Activities Conducted 373,450.00
 Total Savings(Total Allotted Budget-Total Contract Price) 5,200.00


Prepared by:


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

Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of January 6, 13 & 20, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	12/16/20	N/A	N/A	12/23/20	N/A	N/A	1/6/21	1/7/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	136,140.50	136,140.50	N/A	122,397.50	122,397.50	N/A	4 Invited	N/A	N/A	N/A	12/11/20	N/A	N/A	12/17/20	N/A	N/A	Early procurement, posting was done in December 2020
5-02-03-050	Food Supplies-Supply/delivery of Meat	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	1/8/21	N/A	N/A	1/13/21	1/14/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	39,900.00	39,900.00	N/A	39,900.00	39,900.00	N/A	4 Invited	N/A	N/A	N/A	12/29/20	N/A	N/A	1/8/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	1/8/21	N/A	N/A	1/13/21	1/14/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,590.00	20,590.00	N/A	15,180.00	15,180.00	N/A	4 Invited	N/A	N/A	N/A	12/29/20	N/A	N/A	1/8/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	1/8/21	N/A	N/A	1/13/21	1/14/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,300.00	21,300.00	N/A	21,090.00	21,090.00	N/A	4 Invited	N/A	N/A	N/A	12/29/20	N/A	N/A	1/8/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	1/8/21	N/A	N/A	1/13/21	1/14/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	6,847.50	6,847.50	N/A	4,440.00	4,440.00	N/A	4 Invited	N/A	N/A	N/A	12/29/20	N/A	N/A	1/8/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	1/8/21	N/A	N/A	1/13/21	1/14/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	32,935.00	32,935.00	N/A	29,932.50	29,932.50	N/A	4 Invited	N/A	N/A	N/A	12/29/20	N/A	N/A	1/8/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of LPG Refill	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	1/13/21	N/A	N/A	1/20/21	1/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,400.00	14,400.00	N/A	14,200.00	14,200.00	N/A	4 Invited	N/A	N/A	N/A	1/8/21	N/A	N/A	1/15/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	272,113.00
Total Contract Price of Procurement Activities Conducted	<u>247,140.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	24,973.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of January 22, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-990	Other Supplies-Supply/delivery of Metal Primer	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/22/21	1/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,995.00	49,995.00	N/A	49,995.00	49,995.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/15/21	N/A	N/A	
5-02-13-040-01	R/M-Building & Other Structures	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/22/21	1/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	26,870.00	26,870.00	N/A	26,870.00	26,870.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/15/21	N/A	N/A	
5-02-04-010	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/22/21	1/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,485.00	2,485.00	N/A	2,467.25	2,467.25	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/15/21	N/A	N/A	
5-02-04-010	Water Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/22/21	1/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,970.00	4,970.00	N/A	4,934.50	4,934.50	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/15/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	84,320.00
Total Contract Price of Procurement Activities Conducted	<u>84,266.75</u>
Total Savings (Total Alloted Budget-Total Contract Price)	53.25

Prepared by:


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

Reviewed by:

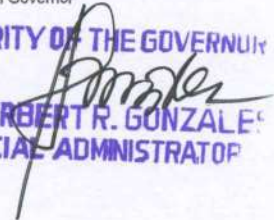

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of January 27, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

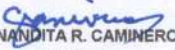
SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,840.00	8,840.00	N/A	8,710.00	8,710.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Salary Index card	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	37,800.00	37,800.00	N/A	32,550.00	32,550.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Voucher Crates	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	45,000.00	45,000.00	N/A	34,500.00	34,500.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-13-050-08	R/M-Const. & Heavy Equipment-Supply/delivery of Acetylene Tank	PEO	Small Value Procurement	N/A	1/11/21	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	78,600.00	78,600.00	N/A	70,000.00	70,000.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,950.00	22,950.00	N/A	22,575.00	22,575.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,900.00	11,900.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-04-010	Water Expense	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,470.00	1,470.00	N/A	1,467.90	1,467.90	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,100.00	16,100.00	N/A	15,778.00	15,778.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-04-010	Water Expense	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,975.00	2,975.00	N/A	2,953.75	2,953.75	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	SP-Legis.-Cagdas	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,700.00	14,700.00	N/A	14,490.00	14,490.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,250.00	12,250.00	N/A	12,075.00	12,075.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PSWDO-PPO	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	2,880.00	2,880.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PDRRMO-1014	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,900.00	18,900.00	N/A	18,630.00	18,630.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PDRRMO-9942	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	Rem Nos. 1 & 3 for recanvass


5-02-13-060-01	R/M-Transportation Equipment	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,500.00	49,500.00	N/A	49,100.00	49,100.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Smart Phone	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,000.00	24,000.00	N/A	23,997.00	23,997.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	48,900.00	48,900.00	N/A	45,500.00	45,500.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,600.00	1,600.00	N/A	1,572.00	1,572.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,468.00	19,468.00	N/A	19,180.00	19,180.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A

Total Alloted Budget of Procurement Activities 427,953.00
Total Contract Price of Procurement Activities Conducted 397,858.65
Total Savings(Total Alloted Budget-Total Contract Price) 30,094.35

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

2118

Procurement Monitoring Report as of January 29, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-990/5-02-13-020	Other Supplies/R/M-Infra Assets-Supply/delivery of brush cutter & Construction supplies	PEO	Small Value Procurement	N/A	1/20/21	N/A	N/A	1/27/21	N/A	N/A	1/29/21	2/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	377,175.00	377,175.00	N/A	375,827.00	375,827.00	N/A	4 Invited	N/A	N/A	N/A	1/21/21	N/A	N/A	1/22/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	1/27/21	N/A	N/A	1/29/21	2/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,950.00	8,950.00	N/A	8,820.00	8,820.00	N/A	4 Invited	N/A	N/A	N/A	1/21/21	N/A	N/A	1/22/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	1/27/21	N/A	N/A	1/29/21	2/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	9,832.00	9,832.00	N/A	4 Invited	N/A	N/A	N/A	1/21/21	N/A	N/A	1/22/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	P.I.O	Small Value Procurement	N/A	N/A	N/A	N/A	1/27/21	N/A	N/A	1/29/21	2/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,800.00	9,800.00	N/A	9,660.00	9,660.00	N/A	4 Invited	N/A	N/A	N/A	1/21/21	N/A	N/A	1/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **405,925.00**
 Total Contract Price of Procurement Activities Conducted **404,139.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **1,786.00**

Prepared by:


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

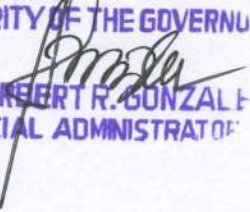
Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of February 3, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-13-060-01	R/M-Transportation Equipment	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	1/29/21	N/A	N/A	2/3/21	2/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	48,850.00	48,850.00	N/A	48,000.00	48,000.00	N/A	4 Invited	N/A	N/A	N/A	1/22/21	N/A	N/A	1/28/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	1/29/21	N/A	N/A	2/3/21	2/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,925.00	11,925.00	N/A	11,757.00	11,757.00	N/A	4 Invited	N/A	N/A	N/A	1/22/21	N/A	N/A	1/28/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	1/29/21	N/A	N/A	2/3/21	2/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,625.00	8,625.00	N/A	4 Invited	N/A	N/A	N/A	1/22/21	N/A	N/A	1/28/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Livelihood Program	Small Value Procurement	N/A	N/A	N/A	N/A	1/29/21	N/A	N/A	2/3/21	2/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,730.00	11,730.00	N/A	4 Invited	N/A	N/A	N/A	1/22/21	N/A	N/A	1/28/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	81,425.00
Total Contract Price of Procurement Activities Conducted	<u>80,112.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	1,313.00

Prepared by:

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

Reviewed by:

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

Certified Correct:

Raul D. Raut
RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR
Herbert R. Gonzales
ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of February 5, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT

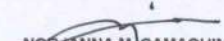
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adm/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Notice of Award	Contract Signing	Delivery/ Accept
5-02-04-010	Water Expense	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/5/21	2/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,200.00	4,200.00	N/A	2,400.00	2,400.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	1/29/21	N/A	N/A	
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/5/21	2/8/21	N/A	Per Schedule of activity	N/A	GF	42,560.00	42,560.00	N/A	42,000.00	42,000.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	1/29/21	N/A	N/A	
5-02-99-030	Representation Expense	PPDO-SELP	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/5/21	2/8/21	N/A	Per Schedule of activity	N/A	LGDF	31,680.00	31,680.00	N/A	31,320.00	31,320.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	1/29/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/5/21	2/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,475.00	7,475.00	N/A	7,040.00	7,040.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	1/29/21	N/A	N/A	
5-02-04-010	Water Expense	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/5/21	2/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,390.00	5,390.00	N/A	3,850.00	3,850.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	1/29/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/5/21	2/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	6,900.00	6,900.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	1/29/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/5/21	2/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	1/29/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	107,305.00
Total Contract Price of Procurement Activities Conducted	<u>102,510.00</u>
Total Savings (Total Alloted Budget-Total Contract Price)	4,795.00

Prepared by:


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

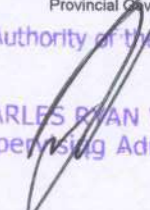
Reviewed by:


NORJANNA M. CAMAGUIN, MFA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

Procurement Monitoring Report as of February 10, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT


Code (P/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-990	Other Supplies-Supply/delivery of Customized T-Shirt w/Collar	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/10/21	2/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,500.00	11,500.00	N/A	11,400.00	11,400.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/4/21	N/A	N/A	
5-02-04-010	Water Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/10/21	2/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,750.00	1,750.00	N/A	1,737.50	1,737.50	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/4/21	N/A	N/A	
5-02-03-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/10/21	2/11/21	N/A	Per Schedule of activity	N/A	LGDF	35,000.00	35,000.00	N/A	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/4/21	N/A	N/A	
5-02-03-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/10/21	2/11/21	N/A	Per Schedule of activity	N/A	LGDF	22,500.00	22,500.00	N/A	20,750.00	20,750.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/4/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	70,750.00
Total Contract Price of Procurement Activities Conducted	<u>63,887.50</u>
Total Savings (Total Alloted Budget-Total Contract Price)	6,862.50


Prepared by:


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

Reviewed by:


NORJANNA M. CAMAGUIN, MFA
(LTOO IV)
Head, BAC Secretariat

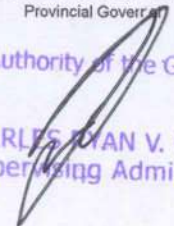
Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

Procurement Monitoring Report as of February 17, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

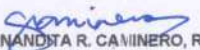
Mati, Digos City

SMALL VALUE PROCUREMENT


Code (P/A/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-93-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	Per Schedule of activity	N/A	LGDF	36,000.00	36,000.00	N/A	34,800.00	34,800.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-93-030	Representation Expense	PGO-Relocation Site Devt. Program	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	Per Schedule of activity	N/A	LGDF	19,950.00	19,950.00	N/A	17,955.00	17,955.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-93-030	Representation Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	Per Schedule of activity	N/A	LGDF	28,000.00	28,000.00	N/A	25,200.00	25,200.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-93-030	Representation Expense	PGO-Muslim Affairs Program	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	Per Schedule of activity	N/A	LGDF	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-93-030	Representation Expense	PGO-Livelihood Devt. Program	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	Per Schedule of activity	N/A	LGDF	35,000.00	35,000.00	N/A	31,500.00	31,500.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-04-010	Water Expense	COA-PSAO	Small Value Procurement	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/17/21	2/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	6,990.00	6,990.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-020	Telephone Expense-Supply/delivery of Cellcards	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,100.00	16,100.00	N/A	16,100.00	16,100.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Drum Unit Assembly	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,500.00	12,500.00	N/A	12,500.00	12,500.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-04-010	Water Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,650.00	16,650.00	N/A	16,312.50	16,312.50	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-93-030	Representation Expense	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	2/10/21	N/A	N/A	2/17/21	2/18/21	N/A	Per Schedule of activity	N/A	LGDF	15,200.00	15,200.00	N/A	15,000.00	15,000.00	N/A	4 Invited	N/A	N/A	N/A	2/4/21	N/A	N/A	2/11/21	N/A	N/A	

Total Allotted Budget of Procurement Activities	196,900.00
Total Contract Price of Procurement Activities Conducted	186,857.50
Total Savings(Total Allotted Budget-Total Contract Price)	10,042.50

Prepared by:


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

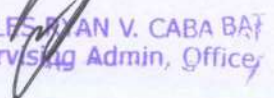
Reviewed by:


NORJANNA M. CAMAGUIN, MFA
(LTOO II)
Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:


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

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

Procurement Monitoring Report as of February 19, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

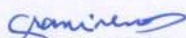
Mati, Digos City

SMALL VALUE PROCUREMENT

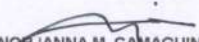
Code (P/A/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Excluding changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Final Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-030	Representation Expense	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	Per Schedule of activity	N/A	GF	49,000.00	49,000.00	N/A	48,720.00	48,720.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-060-01	R/M-Transportation Equipment	SP-Legis.-Delos Cientos	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/19/21	2/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	26,000.00	26,000.00	N/A	24,920.00	24,920.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-030	Representation Expense	PSWDO-Kalipi	Small Value Procurement	N/A	2/13/21	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	Per Schedule of activity	N/A	LGDF	56,700.00	56,700.00	N/A	47,472.00	47,472.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-030	Representation Expense	PSWDO-Youth Program	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	Per Schedule of activity	N/A	LGDF	35,000.00	35,000.00	N/A	33,900.00	33,900.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-030	Representation Expense	PSWDO-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	Per Schedule of activity	N/A	LGDF	14,000.00	14,000.00	N/A	13,475.00	13,475.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-030	Representation Expense	PSWDO-Protection of Children	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	Per Schedule of activity	N/A	LGDF	12,000.00	12,000.00	N/A	11,400.00	11,400.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-020	Telephone Expense-Supply/delivery of Cellcards	SP-Legis.-Bucol	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,700.00	14,700.00	N/A	14,448.00	14,448.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,100.00	2,100.00	N/A	2,097.00	2,097.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-060-01	R/M-Transportation Equipment	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/19/21	2/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,700.00	13,700.00	N/A	12,992.00	12,992.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/11/21	N/A	N/A	
5-02-03-060-01	R/M-Transportation Equipment	SP-Legis.-Malaza	Small Value Procurement	N/A	N/A	N/A	N/A	1/27/21	N/A	N/A	2/19/21	2/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	34,400.00	34,400.00	N/A	31,024.00	31,024.00	N/A	4 Invited	N/A	N/A	N/A	1/21/21	N/A	N/A	2/11/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **257,600.00**
 Total Contract Price of Procurement Activities Conducted **240,448.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **17,152.00**


Prepared by:


 BERNANDHA R. CAMINERO, REA
 (LACO II)
 Secretariat Staff

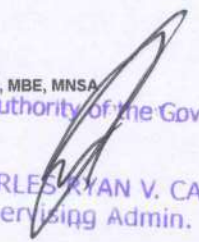
Reviewed by:


 NORJANNA M. CAMAGUIN, MFA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:


 DOUGLAS RA. CAGAS, I.L.B., MBE, MNSA
 Provincial Governor

By Authority of the Governor:
 CHARLES KYLE V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of February 24, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

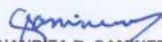
SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-13-060-01	R/M-Transportation Equipment	PGO-PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,000.00	14,000.00	N/A	12,936.00	12,936.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Electrical Supplies	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	38,750.00	38,750.00	N/A	33,350.00	33,350.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Reflectorized Vest hood	PEO-CMGP	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	12,000.00	12,000.00	N/A	11,980.00	11,980.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	Per Schedule of activity	N/A	LGDF	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	30,000.00	30,000.00	N/A	29,800.00	29,800.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-99-030	Representation Expense	PENRO-PDRRMF/ MRDP	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Electrical Supplies	PWO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,258.00	29,258.00	N/A	28,207.00	28,207.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	45,650.00	45,650.00	N/A	45,500.00	45,500.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	28,000.00	28,000.00	N/A	27,600.00	27,600.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	22,400.00	22,400.00	N/A	21,504.00	21,504.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,000.00	12,000.00	N/A	11,511.00	11,511.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	21,600.00	21,600.00	N/A	19,488.00	19,488.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A	

684

5-02-04-010	Water Expense	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,075.00	5,075.00	N/A	5,067.75	5,067.75	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A
5-02-04-010	Water Expense	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/24/21	2/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,225.00	1,225.00	N/A	1,216.25	1,216.25	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A

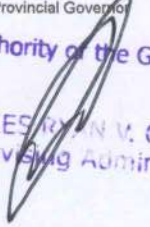
Total Alloted Budget of Procurement Activities 305,458.00
 Total Contract Price of Procurement Activities Conducted 293,660.00
 Total Savings(Total Alloted Budget-Total Contract Price) 11,798.00

Prepared by:

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

Reviewed by:

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

Certified Correct:

 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

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

 CHARLES R. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MARCH 3, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	2/23/21	N/A	N/A	2/26/21	N/A	N/A	3/3/21	3/4/21	N/A	Per Schedule of activity	N/A	LGDF	105,000.00	105,000.00	N/A	104,700.00	104,700.00	N/A	4 Invited	N/A	N/A	N/A	2/19/21	N/A	N/A	2/26/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of DSLR Camera	PPDO	Small Value Procurement	N/A	2/13/21	N/A	N/A	2/17/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	100,000.00	N/A	100,000.00	99,994.00	N/A	99,994.00	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/26/21	N/A	N/A	
6-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/26/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Hot Roller for Gestetner	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,800.00	24,800.00	N/A	23,040.00	23,040.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/26/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	38,400.00	38,400.00	N/A	36,960.00	36,960.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/26/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/26/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 287,200.00
 Total Contract Price of Procurement Activities Conducted 283,694.00
 Total Savings(Total Alloted Budget-Total Contract Price) 3,506.00

Prepared by:


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

Reviewed by:

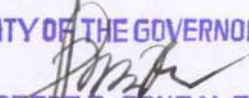

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 5, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
5-02-99-030	Representation Expense	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/5/21	3/8/21	N/A	Per Schedule of activity	N/A	GF	26,200.00	26,200.00	N/A	26,152.50	26,152.50	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	2/28/21	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Toner	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,500.00	22,500.00	N/A	20,160.00	20,160.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/28/21	N/A	N/A		
5-02-13-050-2	R/M-Office Equipment	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,970.00	7,970.00	N/A	7,876.00	7,876.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/28/21	N/A	N/A		
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	4 Invited	N/A	N/A	N/A	2/19/21	N/A	N/A	2/28/21	N/A	N/A		
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	2/28/21	N/A	N/A		
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of DSLR Camera	PPDO-DPIP	Small Value Procurement	N/A	2/18/21	N/A	N/A	2/24/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	60,000.00	N/A	60,000.00	58,888.00	N/A	58,888.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/28/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,835.00	8,835.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/28/21	N/A	N/A		
1-07-06-010	Motor Vehicle-Supply/delivery of Motorcycle (Sports Type)	P.I.O	Small Value Procurement	N/A	2/18/21	N/A	N/A	2/24/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	90,000.00	N/A	90,000.00	87,500.00	N/A	87,500.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/28/21	N/A	N/A	
5-02-99-030	Representation Expense	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/5/21	3/8/21	N/A	Per Schedule of activity	N/A	GF	154,000.00	154,000.00	N/A	146,960.00	146,960.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	2/28/21	N/A	N/A		

Total Alloted Budget of Procurement Activities	402,670.00
Total Contract Price of Procurement Activities Conducted	<u>389,371.50</u>
Total Savings (Total Alloted Budget-Total Contract Price)	13,298.50


Prepared by:


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

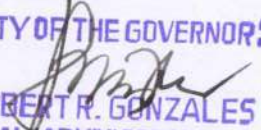
Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR!

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 10, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-99-030	Representation Expense	PGO-Tourism Devt. & Promotions Program	Small Value Procurement	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/10/21	3/11/21	N/A	Per Schedule of activity	N/A	LGDF	31,500.00	31,500.00	N/A	28,200.00	28,200.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	3/4/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,460.00	7,460.00	N/A	7,450.00	7,450.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/4/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	P.I.O	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	12,250.00	12,250.00	N/A	12,040.00	12,040.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/4/21	N/A	N/A	
5-02-04-010	Water Expense	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,800.00	2,800.00	N/A	2,780.00	2,780.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/4/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Hot Roller for Gestetner	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	15,350.00	15,350.00	N/A	15,135.00	15,135.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	3/4/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Floor Mounted Aircondition Inverter	PGO-Tourism Devt. & Promotions Program	Small Value Procurement	N/A	2/25/21	N/A	N/A	3/3/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	150,000.00	N/A	150,000.00	137,493.00	N/A	137,493.00	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/5/21	N/A	N/A	N/A

Total Alloted Budget of Procurement Activities	219,360.00
Total Contract Price of Procurement Activities Conducted	<u>203,098.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	16,262.00

Prepared by:


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

Reviewed by:



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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 12, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-13-060-01	R/M-Transportation Equipment	SP-Legis.-Gallardo	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	30,000.00	30,000.00	N/A	24,696.00	24,696.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	Per Schedule of activity	N/A	LGDF	25,200.00	25,200.00	N/A	24,000.00	24,000.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-99-030	Representation Expense	PENRO	Small Value Procurement	N/A	3/7/21	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	Per Schedule of activity	N/A	GF	71,000.00	71,000.00	N/A	63,400.00	63,400.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-99-030	Representation Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	March 15, 2021	N/A	GF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	3/7/21	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	Per Schedule of activity	N/A	LGDF	100,500.00	100,500.00	N/A	88,500.00	88,500.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-99-030	Representation Expense	COA-PSAO	Small Value Procurement	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	March 19, 2021	N/A	GF	26,950.00	26,950.00	N/A	25,610.00	25,610.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-SP-Livelihood	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	12,000.00	12,000.00	N/A	10,900.00	10,900.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-SBAC	Small Value Procurement	N/A	3/2/21	N/A	N/A	3/5/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	129,500.00	129,500.00	N/A	129,000.00	129,000.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-OSP-RSDP	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	16,000.00	16,000.00	N/A	15,120.00	15,120.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Laminating Machine	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	25,000.00	N/A	25,000.00	25,000.00	N/A	25,000.00	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-04-010	Water Expense	PGO-Tourism Devt. & Promotions Program	Small Value Procurement	N/A	N/A	N/A	N/A	2/26/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	4,970.00	4,970.00	N/A	3,550.00	3,550.00	N/A	4 Invited	N/A	N/A	N/A	2/19/21	N/A	N/A	3/5/21	N/A	N/A	

5-02-03-990	Other Supplies-Supply/delivery of Electrical supplies	PGO-DDSSCBCC	Small Value Procurement	N/A	2/26/21	N/A	N/A	3/3/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	48,250.00	48,250.00	N/A	43,365.00	43,365.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	N/A	N/A	Item No. 3 for reprocures-all suppliers not responsive
1-07-05-020	Office Equipment-Supply/delivery of Multifunction Printer	OPAG	Small Value Procurement	N/A	2/12/21	N/A	N/A	2/17/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	99,000.00	N/A	99,000.00	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	3/5/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **599,370.00**
Total Contract Price of Procurement Activities Conducted **562,141.00**
Total Savings(Total Alloted Budget-Total Contract Price) **37,229.00**

Prepared by:


BERNANDITA R. CAMINERO, REA
(LA00 II)
Secretariat Staff

Reviewed by:

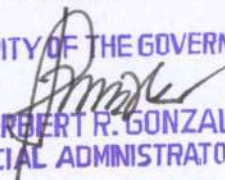

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR;

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of March 17, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	3/12/21	N/A	N/A	3/17/21	3/18/21	N/A	Per Schedule of activity	N/A	LGDF	18,000.00	18,000.00	N/A	16,000.00	16,000.00	N/A	4 Invited	N/A	N/A	N/A	3/8/21	N/A	N/A	3/11/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PEO-Motorpool	Small Value Procurement	N/A	2/18/21	N/A	N/A	2/24/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	176,580.00	176,580.00	N/A	168,030.00	168,030.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	3/11/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGO-OSP-RSDP	Small Value Procurement	N/A	N/A	N/A	N/A	2/26/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	20,400.00	20,400.00	N/A	18,500.00	18,500.00	N/A	4 Invited	N/A	N/A	N/A	2/19/21	N/A	N/A	3/11/21	N/A	N/A	
5-02-04-010	Water Expense	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,250.00	5,250.00	N/A	4,500.00	4,500.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/11/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,456.00	21,456.00	N/A	21,456.00	21,456.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/11/21	N/A	N/A	
5-02-13-040-01	R/M-Office Bldg. & Other Structures	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,100.00	2,100.00	N/A	2,090.00	2,090.00	N/A	4 Invited	N/A	N/A	N/A	2/29/21	N/A	N/A	3/11/21	N/A	N/A	Item Nos. 2 to 12-above ABC/for reclass
1-07-05-020	Office Equipment-Supply/delivery of Floor Mounted Air Conditioner	PGO-Executive	Small Value Procurement	N/A	3/5/21	N/A	N/A	3/10/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	224,000.00	N/A	224,000.00	200,000.00	N/A	200,000.00	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/11/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Groceries	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	47,454.00	47,454.00	N/A	43,424.00	43,424.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/11/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	515,240.00
Total Contract Price of Procurement Activities Conducted	<u>474,090.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	41,240.00


Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1029
7

Procurement Monitoring Report as of MARCH 19 & 24, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-030	Representation Expense	PGO-Executive-PADAC	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/19/21	3/22/21	N/A	Per Schedule of activity	N/A	LGDF	25,000.00	25,000.00	N/A	21,750.00	21,750.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/12/21	N/A	N/A	
5-02-99-030	Representation Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/24/21	3/25/21	N/A	March 29, 2021	N/A	LGDF	38,000.00	38,000.00	N/A	38,000.00	38,000.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/18/21	N/A	N/A	
5-02-99-030	Representation Expense	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/24/21	3/25/21	N/A	March 30, 2021	N/A	GF	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/18/21	N/A	N/A	
5-02-04-010	Water Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/24/21	3/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,445.00	4,445.00	N/A	4,413.25	4,413.25	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/18/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/24/21	3/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,840.00	8,840.00	N/A	8,814.00	8,814.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/18/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Groceries	PGO-Coliseum	Small Value Procurement	N/A	3/9/21	N/A	N/A	3/12/21	N/A	N/A	3/24/21	3/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	104,771.00	104,771.00	N/A	90,248.00	90,248.00	N/A	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	3/18/21	N/A	N/A	Item No. 16-above ABC for reanalysis
5-02-99-030	Representation Expense	PGO-Executive	Small Value Procurement	N/A	3/16/21	N/A	N/A	3/19/21	N/A	N/A	3/24/21	3/25/21	N/A	Per Schedule of activity	N/A	GF	210,000.00	210,000.00	N/A	209,300.00	209,300.00	N/A	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	3/18/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **401,566.00**
 Total Contract Price of Procurement Activities Conducted **383,025.25**
 Total Savings(Total Alloted Budget-Total Contract Price) **18,530.75**

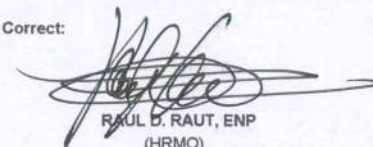
Prepared by:


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

Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


 CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of APRIL 7, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City


SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
5-02-03-990	Other Supplies-Supply/delivery of Geotagging Device	PGO-OSP-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	3/19/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,012.00	49,012.00	N/A	47,752.00	47,752.00	N/A	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment	PPDO	Small Value Procurement	N/A	3/20/21	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	51,240.00	51,240.00	N/A	49,800.00	49,800.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment	PGO-Admin.	Small Value Procurement	N/A	3/20/21	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	58,000.00	58,000.00	N/A	57,800.00	57,800.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-13-050-02	R/M-Office Equipment	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,152.65	18,152.65	N/A	18,152.65	18,152.65	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Photocopier parts	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,053.76	13,053.76	N/A	13,053.76	13,053.76	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	46,500.00	46,500.00	N/A	46,500.00	46,500.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-99-010	Advertising Expense	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	15,840.00	15,840.00	N/A	15,800.00	15,800.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-13-030	R/M-Infrastructure Assets	PEO	Small Value Procurement	N/A	3/20/21	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	124,650.00	124,650.00	N/A	117,660.00	117,660.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A	Item Nos. 1,4,5,11 & 13-above ABC/for recanvess	
5-02-99-080	Grants & Donations/Supply/delivery of PE Pipe	SP-Legis.-Llanos	Small Value Procurement	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	10,000.00	10,000.00	N/A	9,900.00	9,900.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		
1-07-05-990	Other Machinery & Equipment/Supply/delivery of Chainsaw	PEO	Small Value Procurement	N/A	3/20/21	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	96,000.00	N/A	96,000.00	90,999.00	N/A	90,999.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Geotagging Device	PEO	Small Value Procurement	N/A	3/26/21	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	97,986.00	97,986.00	N/A	97,930.00	97,930.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	3/31/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Labor & materials for the Installation of Fiber Internet Connection	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	13,860.00	13,860.00	N/A	13,860.00	13,860.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A		

5-02-03-050	Food Supplies Expense-Supply/delivery of Fish	PWO/JAIL	Small Value Procurement	N/A	3/27/21	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	163,800.00	163,800.00	N/A	161,980.00	161,980.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	3/31/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	46,400.00	46,400.00	N/A	40,780.00	40,780.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multifunction Printing Machine	PGO-Tourism	Small Value Procurement	N/A	3/23/21	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	298,600.00	N/A	298,600.00	297,769.00	N/A	297,769.00	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A	
5-02-99-030	Representation Expense	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/7/21	4/8/21	N/A	Per Schedule of activity	N/A	LGDF	25,000.00	25,000.00	N/A	19,500.00	19,500.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	3/31/21	N/A	N/A	
5-02-03-050	Food Supplies Expense-Supply/delivery of Groceries	PWO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	25,380.00	25,380.00	N/A	25,140.00	25,140.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	3/31/21	N/A	N/A	Item Nos. 3 & 6-above ABC for recanvass
5-02-99-080	Grants & Donations/Supply /delivery of Portland cement	SP-Legis.-Llanos	Small Value Procurement	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	48,896.00	48,896.00		48,323.00	48,323.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	3/31/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 1,202,370.41
 Total Contract Price of Procurement Activities Conducted 1,172,699.41
 Total Savings(Total Alloted Budget-Total Contract Price) 29,671.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


 RAUL D. RAÜT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

 CHRISTOPHER T. TAN
 PROV'L. COOPERATIVE OFFICER/PDRRMQ

Procurement Monitoring Report as of APRIL 14, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City


SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-13-050	R/M-Office Bldg. & Other Structures-Supply/delivery of Angle valve	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,303.00	4,303.00	N/A	4,246.50	4,246.50	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-13-050	R/M-Machinery & Equipment-Supply/delivery of Labor & materials for the repair of photocopier	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SAA-4423	PGO-Execcutive	Small Value Procurement	N/A	4/2/21	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	65,700.00	65,700.00	N/A	65,000.00	65,000.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Inverter Freezer	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	45,000.00	N/A	45,000.00	38,499.00	N/A	38,499.00	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-99-080	Grants & Donations/Supply/delivery of Textiles	SP-Legis.-Llanos	Small Value Procurement	N/A	3/28/21	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	152,000.00	152,000.00	N/A	140,000.00	140,000.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,950.00	12,950.00	N/A	12,765.00	12,765.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-04-010	Water Expense	PSWD-PSCB	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	1,470.00	1,470.00	N/A	1,239.00	1,239.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Plumbing supplies	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,944.00	1,944.00	N/A	1,935.00	1,935.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-99-080	Grants & Donations/Supply/delivery of Polo Shirt	SP-Legis.-Llanos	Small Value Procurement	N/A	3/28/21	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	71,500.00	71,500.00	N/A	54,405.00	54,405.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PWO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	6,980.00	6,980.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Digital Projector	PEO	Small Value Procurement	N/A	3/2/21	N/A	N/A	3/10/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	200,000.00	N/A	200,000.00	142,300.00	N/A	142,300.00	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	4/8/21	N/A	N/A	


1-07-05-020	Office Equipment-Supply/delivery of Television Smart TV	P.I.O	Small Value Procurement	N/A	3/9/21	N/A	N/A	3/12/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	50,000.00	N/A	50,000.00	49,900.00	N/A	49,900.00	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	4/8/21	N/A	N/A
1-07-07-140	Technical & Scientific Equipment-Supply/delivery of Drone Camera	P.I.O	Small Value Procurement	N/A	3/9/21	N/A	N/A	3/12/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	50,000.00	N/A	50,000.00	49,900.00	N/A	49,900.00	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	4/8/21	N/A	N/A
1-07-05-020	Office Equipment-Supply/delivery of Printer	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	3/12/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	36,000.00	N/A	36,000.00	36,000.00	N/A	36,000.00	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	4/8/21	N/A	N/A
5-02-03-010	Office Supplies-Supply/delivery of printer	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	3/26/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	4 Invited	N/A	N/A	N/A	3/19/21	N/A	N/A	4/8/21	N/A	N/A
5-02-99-080	Grants & Donations/Supply/delivery of All in one Printer	SP-Legis.-Gabutero	Small Value Procurement	N/A	3/14/21	N/A	N/A	3/19/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	100,000.00	100,000.00	N/A	91,500.00	91,500.00	N/A	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	4/8/21	N/A	N/A
1-07-06-010	Motor Vehicle-Supply/delivery of Motorcycle (Sports type)	P.I.O	Small Value Procurement	N/A	3/26/21	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	90,000.00	N/A	90,000.00	86,500.00	N/A	86,500.00	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A

Total Alloted Budget of Procurement Activities **910,367.00**
 Total Contract Price of Procurement Activities Conducted **803,669.50**
 Total Savings(Total Alloted Budget-Total Contract Price) **106,697.50**

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 PROV'L. COOPERATIVE OFFICER/PURRM

Procurement Monitoring Report as of APRIL 16, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City


SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-990	Other Supplies-Supply/delivery of Tarpaulin	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	7,680.00	7,680.00	N/A	7,168.00	7,168.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-07-010	Furniture & Fixtures-Supply/delivery of Office Tables	PHO	Small Value Procurement	N/A	3/14/21	N/A	N/A	3/17/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	148,680.00	N/A	148,680.00	108,000.00	N/A	108,000.00	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGX-485	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,450.00	24,450.00	N/A	24,400.00	24,400.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-13-060	R/M-Transportation Equipment-Supply/delivery of Tires	COA-PSAO	Small Value Procurement	N/A	3/19/21	N/A	N/A	3/24/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	53,500.00	53,500.00	N/A	37,400.00	37,400.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-140	Technical & Scientific Equipment-Supply/delivery of DSLR Camera	P.I.O	Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	40,000.00	N/A	40,000.00	40,000.00	N/A	40,000.00	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multi-function printer w/ ARDF	PLO	Small Value Procurement	N/A	3/28/21	N/A	N/A	3/31/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 15 W.D upon receipt of P.O	N/A	GF	79,800.00	N/A	79,800.00	79,750.00	N/A	79,750.00	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-03-050	Food Supplies Expense-Supply/delivery of Vegetables	PWO/JAIL	Small Value Procurement	N/A	3/26/21	N/A	N/A	3/31/21	N/A	N/A	4/16/21	4/19/21	N/A	Staggered delivery	N/A	GF	68,220.00	68,220.00	N/A	61,787.50	61,787.50	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGM-234	PGO-BAC	Small Value Procurement	N/A	3/28/21	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	78,000.00	78,000.00	N/A	76,000.00	76,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Compressor	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	38,900.00	N/A	38,900.00	38,698.00	N/A	38,698.00	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-Disposal	Small Value Procurement	N/A	4/10/21	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	Per Schedule of activity	N/A	GF	72,000.00	72,000.00	N/A	71,760.00	71,760.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A	


5-02-03-050	Food Supplies Expense-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	4/10/21	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	Staggered delivery	N/A	GF	191,300.00	191,300.00	N/A	190,720.00	190,720.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A
5-02-03-050	Food Supplies Expense-Supply/delivery of Fish	PHO	Small Value Procurement	N/A	4/10/21	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	Staggered delivery	N/A	GF	188,000.00	188,000.00	N/A	186,760.00	186,760.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PPDO-PMES	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	Per Schedule of activity	N/A	LGDF	48,300.00	48,300.00	N/A	41,400.00	41,400.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A

Total Alloted Budget of Procurement Activities 1,038,830.00
 Total Contract Price of Procurement Activities Conducted 963,843.50
 Total Savings(Total Alloted Budget-Total Contract Price) 74,986.50

Prepared by:


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

Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

 CHRISTOPHER T. TAN
 PROV. COOPERATIVE OFFICER/PDRMCO

Procurement Monitoring Report as of APRIL 21, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

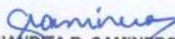
SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	Per Schedule of activity	N/A	TF	10,000.00	10,000.00	N/A	8,375.00	8,375.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	Per Schedule of activity	N/A	LGDF	17,500.00	17,500.00	N/A	15,500.00	15,500.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGX-445	PPDO-PRDP	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	42,000.00	42,000.00	N/A	41,400.00	41,400.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Compressor	PGO-Coliseum	Small Value Procurement	N/A	3/23/21	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	N/A	50,000.00	49,800.00	N/A	49,800.00	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of LPG Refill	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	17,200.00	17,200.00	N/A	16,400.00	16,400.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-050	Food Supplies Expense-Supply/delivery of Dressed Chicken	PHO	Small Value Procurement	N/A	4/10/21	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	154,000.00	154,000.00	N/A	150,150.00	150,150.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Vegetable Seeds	OPAG	Small Value Procurement	N/A	3/26/21	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	95,000.00	95,000.00	N/A	93,910.00	93,910.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Electrical Supplies	PROVET	Small Value Procurement	N/A	3/23/21	N/A	N/A	3/31/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	75,338.00	75,338.00	N/A	74,557.50	74,557.50	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/15/21	N/A	N/A	Item No. 11-AB suppliers are not responsive as to specifications
1-07-05-070	Communication Equipment-Supply/delivery of Geo-Tagging Device	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	19,960.00	N/A	19,960.00	19,800.00	N/A	19,800.00	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGX-435	PPDP-PRDP	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	43,960.00	43,960.00	N/A	43,960.00	43,960.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	

5-02-03-100	Agriculture & marine Supplies-Supply/delivery of Fungicide	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	9,000.00	9,000.00	N/A	8,970.00	8,970.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	Per Schedule of activity	N/A	GF	17,500.00	17,500.00	N/A	17,000.00	17,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multi-function Photocopier	PEO	Small Value Procurement	N/A	3/26/21	N/A	N/A	3/31/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	150,000.00	N/A	150,000.00	135,992.00	N/A	135,992.00	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Handheld Radio	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	23,000.00	23,000.00	N/A	22,000.00	22,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	Item No. 2-No quotation for all suppliers for recavss
5-02-03-990	Other Supplies-Supply/delivery of Angle Valve	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,134.00	2,134.00	N/A	2,134.00	2,134.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Angle Valve	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,134.00	2,134.00	N/A	2,125.00	2,125.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Textiles & Other supplies	PSWDO/PSCB	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,250.00	49,250.00	N/A	40,825.00	40,825.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 777,976.00
Total Contract Price of Procurement Activities Conducted 742,898.50
Total Savings(Total Alloted Budget-Total Contract Price) 35,077.50

Prepared by:


BERNANDHA R. CAMINERO, REA
(LA00 II)
Secretariat Staff

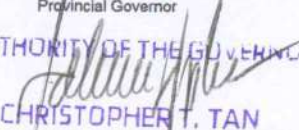
Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

DOUGLAS RA. GAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR,

CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER/PDRMG

Procurement Monitoring Report as of APRIL 23, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Small Value Procurement	N/A	4/18/21	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	Per Schedule of activity	N/A	LGDF	57,600.00	57,600.00	N/A	54,400.00	54,400.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A		
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OPAG	Small Value Procurement	N/A	4/18/21	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	Per Schedule of activity	N/A	LGDF	62,000.00	62,000.00	N/A	55,160.00	55,160.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A		
5-02-99-080	Grants & Donations-Supply/delivery of Polo Shirt	SP-Delos Cientos	Small Value Procurement	N/A	4/7/21	N/A	N/A	4/14/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	240,000.00	240,000.00	N/A	172,000.00	172,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/16/21	N/A	N/A		
5-02-04-010	Water Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	14,980.00	14,980.00	N/A	10,272.00	10,272.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/16/21	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Floor Mounted Aircondition	PPDO	Small Value Procurement	N/A	3/23/21	N/A	N/A	4/14/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 30 W.D upon receipt of P.O	N/A	GF	175,000.00	N/A	175,000.00	150,000.00	N/A	150,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/16/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of LED Tube	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	6,800.00	6,800.00	N/A	6,600.00	6,600.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/16/21	N/A	N/A		
5-02-02-010	Training expense-Supply/delivery of Microtech Fiber T-Shirt	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Construction Supplies	PENRO	Small Value Procurement	N/A	4/4/21	N/A	N/A	4/14/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	63,573.00	63,573.00	N/A	55,994.50	55,994.50	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/16/21	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Multi-Function Printer	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,000.00	N/A	49,000.00	48,576.00	N/A	48,576.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multi-Function Printer	PASSO	Small Value Procurement	N/A	4/13/21	N/A	N/A	4/16/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 30 W.D upon receipt of P.O	N/A	GF	135,000.00	N/A	135,000.00	117,000.00	N/A	117,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/16/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,900.00	11,900.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A		

K

I


5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	OPAG-8711	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,100.00	16,100.00	N/A	16,100.00	16,100.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A
1-07-05-040	Agricultural & Forestry Equipment-Supply/delivery of Power Sprayer	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	30,000.00	N/A	30,000.00	30,000.00	N/A	30,000.00	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A

Total Alloted Budget of Procurement Activities 889,953.00
Total Contract Price of Procurement Activities Conducted 756,002.50
Total Savings(Total Alloted Budget-Total Contract Price) 133,950.50

Prepared by:


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

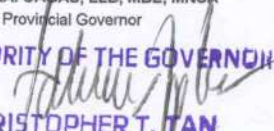
Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

DOUGLAS RA. CASAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
PROV'L. COOPERATIVE OFFICER/PORRMO

Procurement Monitoring Report as of APRIL 28, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ade/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO-PPO	Small Value Procurement	N/A	4/20/21	N/A	N/A	4/23/21	N/A	N/A	4/28/21	4/29/21	N/A	Per Schedule of activity	N/A	LGDF	87,500.00	87,500.00	N/A	94,500.00	84,500.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PGO-OSP-Anti-Illegal Drug Program-MAPALAD	Small Value Procurement	N/A	N/A	N/A	N/A	4/23/21	N/A	N/A	4/28/21	4/29/21	N/A	Per Schedule of activity	N/A	LGDF	42,000.00	42,000.00	N/A	40,200.00	40,200.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	4/23/21	N/A	N/A	4/28/21	4/29/21	N/A	Per Schedule of activity	N/A	GF	7,500.00	7,500.00	N/A	6,750.00	6,750.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	4/23/21	N/A	N/A	4/28/21	4/29/21	N/A	Per Schedule of activity	N/A	GF	27,000.00	27,000.00	N/A	26,910.00	26,910.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SHE-697	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,800.00	5,800.00	N/A	5,790.00	5,790.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-13-050-11	R/M-Medical Equipment	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Welding Materials	PEO	Small Value Procurement	N/A	4/7/21	N/A	N/A	4/14/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	262,200.00	262,200.00	N/A	256,399.00	256,399.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	11,900.00	11,900.00	N/A	11,730.00	11,730.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,998.00	8,998.00	N/A	8,998.00	8,998.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-04-010	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,485.00	2,485.00	N/A	2,467.25	2,467.25	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Sewing Machine	SP-Legis.-Llanos	Small Value Procurement	N/A	3/28/21	N/A	N/A	4/23/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	298,000.00	298,000.00	N/A	199,000.00	199,000.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/22/21	N/A	N/A	

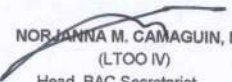
5-02-04-010	Water Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,750.00	1,750.00	N/A	1,737.50	1,737.50	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-04-010	Water Expense	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	17,400.00	17,400.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-03-050	Food Supplies Expense-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	4/10/21	N/A	N/A	4/14/21	N/A	N/A	4/28/21	4/29/21	N/A	Staggered delivery	N/A	GF	108,322.50	108,322.50	N/A	106,692.00	106,692.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	Item Nos. 2,5,18,26,34 & 41-above ABC; 20,23,29,39 & 40- All suppliers are not responsive/for recanvass
5-02-04-010	Water Expense	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,925.00	1,925.00	N/A	1,922.25	1,922.25	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Angle valve	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,134.00	2,134.00	N/A	2,119.00	2,119.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of LED Bulb	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	10,000.00	10,000.00	N/A	9,900.00	9,900.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/22/21	N/A	N/A	
5-02-03-050	Food Supplies Expense-Supply/delivery of Vegetables	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/28/21	4/29/21	N/A	Staggered delivery	N/A	GF	24,145.00	24,145.00	N/A	23,130.00	23,130.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	Item No. 9-unit cost has an error/for recanvass
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-PESO	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	4/28/21	4/29/21	N/A	Per Schedule of activity	N/A	LGDF	39,900.00	39,900.00	N/A	39,095.00	39,095.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **974,559.50**
Total Contract Price of Procurement Activities Conducted **856,740.00**
Total Savings(Total Alloted Budget-Total Contract Price) **117,819.50**

Prepared by:


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

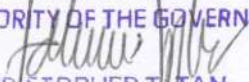
Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

DOUGLAS RAJ CAGAS, LLB, MBE, MNSA
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
OPERATIVE OFFICER/PDRMO

Procurement Monitoring Report as of APRIL 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

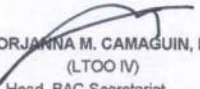
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,950.00	22,950.00	N/A	22,605.00	22,605.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/23/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGX-465	PGO-OSP-RSDP	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	6,800.00	6,800.00	N/A	6,800.00	6,800.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/23/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Electrical supplies	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	4/23/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	37,060.00	37,060.00	N/A	35,990.00	35,990.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/23/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Ink Tank system Printer	PGO-Executive-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	44,000.00	N/A	44,000.00	44,000.00	N/A	44,000.00	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/23/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	4/30/21	5/3/21	N/A	Per Schedule of activity	N/A	LGDF	7,000.00	7,000.00	N/A	6,840.00	6,840.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/23/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PGO-PDRRMO	Small Value Procurement	N/A	4/19/21	N/A	N/A	4/30/21	N/A	N/A	4/30/21	5/3/21	N/A	Per Schedule of activity	N/A	GF	78,000.00	78,000.00	N/A	77,700.00	77,700.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	4/23/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **195,810.00**
 Total Contract Price of Procurement Activities Conducted **193,935.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **1,875.00**

Prepared by:


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

Reviewed by:

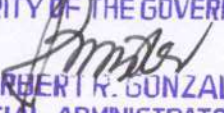

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


 PAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

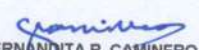
Approved by:


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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Vermicast	OPAG	Small Value Procurement	N/A	4/25/21	N/A	N/A	4/28/21	N/A	N/A	5/5/21	5/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	51,050.00	51,050.00	N/A	51,050.00	51,050.00	N/A	4-Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/29/21	N/A	N/A	Item No. 3-above ABC; Item No. 7-all suppliers no quotation/r or recanvass
5-02-03-050	Food Supplies: Expense-Supply/delivery of Fish	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	5/5/21	5/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,600.00	24,600.00	N/A	24,390.00	24,390.00	N/A	4-Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/29/21	N/A	N/A	
5-02-03-050	Food Supplies: Expense-Supply/delivery of Vegetables	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	5/5/21	5/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,985.00	8,985.00	N/A	8,655.00	8,655.00	N/A	4-Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/29/21	N/A	N/A	
5-02-03-050	Food Supplies: Expense-Supply/delivery of Beef/PorkMeat	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	5/5/21	5/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,400.00	35,400.00	N/A	35,295.00	35,295.00	N/A	4-Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/29/21	N/A	N/A	
1-07-05-010	Furniture Fixtures-Supply/delivery of Executive Table and Mobile pedestal	PGSO	Small Value Procurement	N/A	4/25/21	N/A	N/A	4/28/21	N/A	N/A	5/5/21	5/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	96,050.00	N/A	96,050.00	92,645.00	N/A	92,645.00	4-Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/29/21	N/A	N/A	

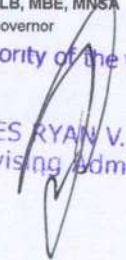
Total Alloted Budget of Procurement Activities **708,064.50**
 Total Contract Price of Procurement Activities Conducted **672,021.10**
 Total Savings(Total Alloted Budget-Total Contract Price) **36,043.40**

Prepared by:

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

Reviewed by:

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

Certified Correct:

RAUL D. RALT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:
DOUGLAS RA. CAGAS, LLB, MBE, MNSTA
 Provincial Governor
 By Authority of the Governor

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 7, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE PROCUREMENT

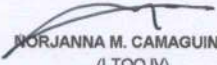
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
1-07-05-990	Other machinery & Equipment-Supply/delivery of Brush Cutter	PGO-SEF-Balnate E/S	Small Value Procurement	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	SEF	20,000.00	N/A	20,000.00	19,900.00	N/A	19,900.00	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,925.00	11,925.00	N/A	11,925.00	11,925.00	N/A	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SCP-250	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,800.00	49,800.00	N/A	49,000.00	49,000.00	N/A	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Agricultural tools	OPAG	Small Value Procurement	N/A	4/25/21	N/A	N/A	4/30/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	51,040.00	51,040.00	N/A	49,548.00	49,548.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	4/30/21	N/A	N/A	Item Nos. 1 & 2-All suppliers are ineligible for recanvass
5-02-03-990	Other Supplies-Supply/delivery of LED Bulb	PWO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,600.00	20,600.00	N/A	18,400.00	18,400.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/30/21	N/A	N/A	Recanvass items
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Geotagging Device	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	40,000.00	N/A	40,000.00	29,997.00	N/A	29,997.00	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SAA-4466	PWO/JAIL	Small Value Procurement	N/A	5/1/21	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	83,800.00	83,800.00	N/A	74,800.00	74,800.00	N/A	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,900.00	18,900.00	N/A	18,900.00	18,900.00	N/A	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 305,065.00
 Total Contract Price of Procurement Activities Conducted 281,470.00
 Total Savings(Total Alloted Budget-Total Contract Price) 23,595.00


Prepared by:


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


Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:


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

By Authority of the Governor
 CHARLES RYAN V. CABA BAI

Procurement Monitoring Report as of MAY 11, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,500.00	12,500.00	N/A	12,500.00	12,500.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,840.00	8,840.00	N/A	8,710.00	8,710.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-04-010	Water Expense	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	9,900.00	9,900.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PDRRMO-1014	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of photocopier parts	PGO-SBAC	Small Value Procurement	N/A	4/30/21	N/A	N/A	5/5/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	55,735.94	55,735.94	N/A	55,735.94	55,735.94	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PSWDO-PPO	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,100.00	2,100.00	N/A	2,097.00	2,097.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 95,175.94
 Total Contract Price of Procurement Activities Conducted 94,942.94
 Total Savings (Total Alloted Budget-Total Contract Price) 233.00

Prepared by:


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

Reviewed by:


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

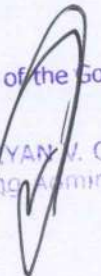
Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 18, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

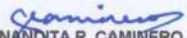
Mati, Digos City

SMALL VALUE PROCUREMENT

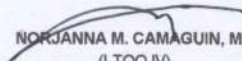
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Pos of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-Supply/delivery of Toner	PDRRMO-1014	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of LED Bulb	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	20,250.00	20,250.00	N/A	20,250.00	20,250.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO-PWD	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	Per Schedule of activity	N/A	LGDF	30,600.00	30,600.00	N/A	29,500.00	29,500.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of K-2700	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Wireless Headset	P.I.O	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	Per Schedule of activity	N/A	LGDF	28,800.00	28,800.00	N/A	28,000.00	28,000.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-04-010	Water Expense	PWO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,550.00	18,550.00	N/A	13,250.00	13,250.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/12/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	130,600.00
Total Contract Price of Procurement Activities Conducted	<u>123,400.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	7,200.00


Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

By Authority of the Governor:


CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

Procurement Monitoring Report as of MAY 20, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-990	Other Supplies-Supply/delivery of Steel Cabinet	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/14/21	N/A	N/A	Item No. 2 - above ABC/for recanvass; Item No. 5-All suppliers are not responsive/for recanvass
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	GF	17,500.00	17,500.00	N/A	15,750.00	15,750.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	LGDF	29,520.00	29,520.00	N/A	29,304.00	29,304.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	LGDF	30,000.00	30,000.00	N/A	26,800.00	26,800.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	LGDF	31,500.00	31,500.00	N/A	26,800.00	26,800.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	OPAG-8713	Small Value Procurement	N/A	5/14/21	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	58,200.00	58,200.00	N/A	56,672.00	56,672.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Brush Cutter	PGO-Coliseum	Small Value Procurement	N/A	4/20/21	N/A	N/A	4/23/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	80,000.00	N/A	80,000.00	72,200.00	N/A	72,200.00	4 Invited	N/A	N/A	N/A	4/18/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Sound System	SP-Legis.-Gabutero	Small Value Procurement	N/A	5/14/21	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	52,000.00	52,000.00	N/A	50,000.00	50,000.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-03-010	Office Supplies Supply/delivery of Toner	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,600.00	14,600.00	N/A	14,600.00	14,600.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Battery 12 volts	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,300.00	9,300.00	N/A	8,792.00	8,792.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-13-060-02	R/M-Machinery & Equipment-Supply/delivery of Hot roller	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,148.43	4,148.43	N/A	4,148.43	4,148.43	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Self Inking Stamp	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,600.00	3,600.00	N/A	3,540.00	3,540.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	

L


5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	26,000.00	26,000.00	N/A	20,496.00	20,496.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,000.00	24,000.00	N/A	23,296.00	23,296.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A

Total Alloted Budget of Procurement Activities **404,368.43**
 Total Contract Price of Procurement Activities Conducted **376,398.43**
 Total Savings(Total Alloted Budget-Total Contract Price) **27,970.00**

Prepared by:


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

Reviewed by:


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

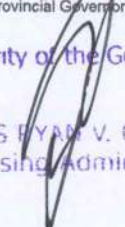
Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 25, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ade/Pos of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Brush Cutter	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,000.00	N/A	20,000.00	19,980.00	N/A	19,980.00	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Fire Extinguisher	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	33,000.00	33,000.00	N/A	32,300.00	32,300.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Construction supplies	PENRO	Small Value Procurement	N/A	5/14/21	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	191,340.00	191,340.00	N/A	189,000.00	189,000.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A	
1-07-05-110	Medical Equipment-Supply/delivery of Plate Stirrer	PHO	Small Value Procurement	N/A	5/14/21	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	75,000.00	N/A	75,000.00	58,280.00	N/A	58,280.00	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,600.00	1,600.00	N/A	1,280.00	1,280.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Catering Services	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	Per Schedule of activity	N/A	LGDF	48,000.00	48,000.00	N/A	40,800.00	40,800.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	Per Schedule of activity	N/A	LGDF	28,000.00	28,000.00	N/A	24,000.00	24,000.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-BAC	Small Value Procurement	N/A	5/15/21	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	Per Schedule of activity	N/A	GF	168,000.00	168,000.00	N/A	167,520.00	167,520.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Printer	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Cellphone	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	SP-Legis.-Delos Cientos	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,000.00	13,000.00	N/A	12,460.00	12,460.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	32,550.00	32,550.00	N/A	32,550.00	32,550.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-04-010	Water Expense	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,475.00	13,475.00	N/A	13,455.75	13,455.75	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	

19/8-16


5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,000.00	35,000.00	N/A	23,968.00	23,968.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Paints	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,255.00	12,255.00	N/A	12,159.00	12,159.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	33,875.00	33,875.00	N/A	32,375.00	32,375.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SKX-718	COA-PSAO	Small Value Procurement	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	58,000.00	58,000.00	N/A	49,800.00	49,800.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A
1-07-05-020	Office Equipment-Supply/delivery of Autoclave	OPAG	Small Value Procurement	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	51,000.00	N/A	51,000.00	51,000.00	N/A	51,000.00	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A
5-02-99-990	Other Maintenance & Operating Expenses-Supply/delivery of laboe & materials for Pest control services	PGO-Executive	Small Value Procurement	N/A	4/25/21	N/A	N/A	4/28/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	140,000.00	140,000.00	N/A	128,000.00	128,000.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	5/19/21	N/A	N/A

Total Alloted Budget of Procurement Activities 981,595.00
 Total Contract Price of Procurement Activities Conducted 916,427.75
 Total Savings(Total Alloted Budget-Total Contract Price) 65,167.25

Prepared by:


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

Reviewed by:


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

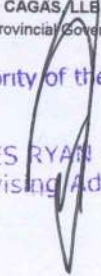
Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 27, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO-Support to Day Care Program	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	Per Schedule of activity	N/A	LGDF	52,500.00	52,500.00	N/A	48,000.00	48,000.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A		
5-02-13-050-08	R/M-Const. & Heavy Equipment-Supply/delivery of spareparts	PEO	Small Value Procurement	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	59,210.00	59,210.00	N/A	58,760.00	58,760.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/21/21	N/A	N/A		
1-07-06-110	Medical Equipment-Supply/delivery of Hospital Emergency Cart	PHO	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	55,500.00	N/A	55,500.00	53,997.00	N/A	53,997.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of Motorcycle XR 160	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	17,110.00	17,110.00	N/A	16,800.00	16,800.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/21/21	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGX-483	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	37,980.00	37,980.00	N/A	37,970.00	37,970.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/21/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Calibration Weights	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	35,000.00	35,000.00	N/A	29,990.00	29,990.00	29,990.00	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PEO	Small Value Procurement	N/A	6/15/21	N/A	N/A	5/20/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	66,000.00	66,000.00	N/A	43,008.00	43,008.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/21/21	N/A	N/A		
1-07-06-020	Office Equipment-Supply/delivery of Chiller	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	30,000.00	N/A	30,000.00	26,824.00	N/A	26,824.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Finger Scanner	PHO	Small Value Procurement	N/A	5/22/21	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of LED Tube	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	17,500.00	17,500.00	N/A	17,500.00	17,500.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A		
5-02-06-020	Telephone Expense-Supply/delivery of Cellcards	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	28,000.00	28,000.00	N/A	27,600.00	27,600.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGA-841	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,000.00	49,000.00	N/A	48,000.00	48,000.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A		

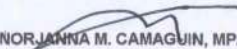
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	8,100.00	8,100.00	N/A	7,900.00	7,900.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-13-050-02	R/M-Office Equipment-Supply/delivery of Labor & materials for the repair of Airconditioning unit	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,800.00	2,800.00	N/A	2,700.00	2,700.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Steering Rack assembly	PGO-PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	38,000.00	38,000.00	N/A	38,000.00	38,000.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Cyclone wires	PGO-SEF	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	SEF	49,800.00	49,800.00	N/A	49,600.00	49,600.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-13-030	R/M-Infra Assets-Supply/delivery of Tools and Maintenance supplies	PEO	Small Value Procurement	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	206,200.00	206,200.00	N/A	206,020.00	206,020.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/21/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Smart TV	PGO-SEF	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	SEF	120,000.00	N/A	120,000.00	119,600.00	N/A	119,600.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SKJ-614	Prosecutor's Office	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	100,000.00	100,000.00	N/A	90,000.00	90,000.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 1,022,700.00
 Total Contract Price of Procurement Activities Conducted 972,269.00
 Total Savings(Total Alloted Budget-Total Contract Price) 50,431.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JUNE 1, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining charges from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-99-080	Grants & Donations-Supply/delivery of Fabricated Tent	SP-Legis.-Lanier Cadungog	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	135,000.00	135,000.00	N/A	108,882.00	108,882.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Fabricated Tent	SP-Legis.-V. Cadungog	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	135,000.00	135,000.00	N/A	108,882.00	108,882.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-13-050-11	R/M-Medical Equipment-Supply/delivery of Labor & materials for the repair of Anesthesia Machine	PHO	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	78,000.00	78,000.00	N/A	77,700.00	77,700.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Printer	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	4 Invited	N/A	N/A	N/A	5/21/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Spare Parts	PEO	Small Value Procurement	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	88,810.00	88,810.00	N/A	88,240.00	88,240.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-070	Drugs & Medicines-Supply/delivery of Medicines	PHO	Small Value Procurement	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	409,930.00	409,930.00	N/A	409,611.00	409,611.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Salary Index Card	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,000.00	35,000.00	N/A	34,000.00	34,000.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	42,000.00	42,000.00	N/A	41,400.00	41,400.00	N/A	4 Invited	N/A	N/A	N/A	5/21/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Desk lamp	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,100.00	9,100.00	N/A	8,070.00	8,070.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/26/21	N/A	N/A	Item Nos. 1 & 2-suppliers are ineligible/ for reconvass
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SAA-4549	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,800.00	29,800.00	N/A	29,600.00	29,600.00	N/A	4 Invited	N/A	N/A	N/A	5/21/21	N/A	N/A	5/26/21	N/A	N/A	

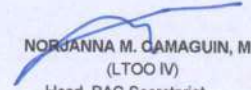
5-02-13-040	R/M-Building & Other Structure-Supply/delivery of Labor & materials for the repair of Budget Office Bldg.	PBO	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	90,000.00	90,000.00	N/A	89,800.00	89,800.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/26/21	N/A	N/A
-------------	---	-----	-------------------------	-----	---------	-----	-----	---------	-----	-----	--------	--------	-----	--------------------------------	-----	----	-----------	-----------	-----	-----------	-----------	-----	-----------	-----	-----	-----	---------	-----	-----	---------	-----	-----

Total Alloted Budget of Procurement Activities 1,066,640.00
Total Contract Price of Procurement Activities Conducted 1,010,185.00
Total Savings(Total Alloted Budget-Total Contract Price) 56,455.00

Prepared by:


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

Reviewed by:

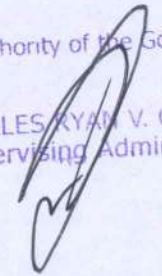

NORGANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


PAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

By Authority of the Governor

CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

Procurement Monitoring Report as of JUNE 3, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5-02-03-990	Other Supplies-Supply/delivery of Electrical Supplies	PWO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,920.00	12,920.00	N/A	12,805.00	12,805.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/28/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Electrical Supplies	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	611.00	611.00	N/A	606.00	606.00	N/A	4 Invited	N/A	N/A	N/A	5/21/21	N/A	N/A	5/28/21	N/A	N/A	Item No. 1-All supplier's quotation above ABC/for recanvass
5-02-03-990	Other Supplies-Supply/delivery of Customized Polo Shirt	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	18,900.00	18,900.00	N/A	18,000.00	18,000.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/28/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Refrigerator	PGO-SEF-Tagaytay E/S	Small Value Procurement	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	SEF	14,950.00	14,950.00	N/A	14,558.00	14,558.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/28/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Computer LED Monitor	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	4 Invited	N/A	N/A	N/A	5/26/21	N/A	N/A	5/28/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Multifunction Printer	SP-Legis-Gabutero	Small Value Procurement	N/A	5/27/21	N/A	N/A	6/1/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	98,000.00	98,000.00	N/A	97,000.00	97,000.00	N/A	4 Invited	N/A	N/A	N/A	5/26/21	N/A	N/A	5/28/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-SBAC	Small Value Procurement	N/A	5/27/21	N/A	N/A	6/1/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	56,000.00	56,000.00	N/A	30,688.00	30,688.00	N/A	4 Invited	N/A	N/A	N/A	5/26/21	N/A	N/A	5/28/21	N/A	N/A	
5-02-13-030	R/M-Infra Assets-Supply/delivery of Reinforced Concrete Pipe Culvert	PEO	Small Value Procurement	N/A	5/27/21	N/A	N/A	6/1/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	65,940.00	65,940.00	N/A	65,900.00	65,900.00	N/A	4 Invited	N/A	N/A	N/A	5/26/21	N/A	N/A	5/28/21	N/A	N/A	Item Nos. 4 & 13-Above ABC-for recanvass
1-07-05-020	Office Equipment-Supply/delivery of Multifunction Printer	PENRO	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	73,000.00	N/A	73,000.00	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/28/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Refrigerator	OPAG	Small Value Procurement	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	20,000.00	N/A	20,000.00	19,995.00	N/A	19,995.00	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/28/21	N/A	N/A	Item No. 1-All supplier's did not offer quotations/for recanvass
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Fertilizer & Pesticides	OPAG	Small Value Procurement	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	21,000.00	21,000.00	N/A	21,000.00	N/A	21,000.00	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/28/21	N/A	N/A	Item Nos. 2,3,4,5-All suppliers did not offer quotations/for recanvass

5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	5/27/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	5/21/21	N/A	N/A	5/28/21	N/A	N/A
-------------	--	--------	-------------------------	-----	-----	-----	-----	---------	-----	-----	--------	--------	-----	--------------------------------	-----	----	----------	----------	-----	----------	----------	-----	-----------	-----	-----	-----	---------	-----	-----	---------	-----	-----

Total Alloted Budget of Procurement Activities 424,821.00
Total Contract Price of Procurement Activities Conducted 370,052.00
Total Savings(Total Alloted Budget-Total Contract Price) 54,769.00

Prepared by:

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

Reviewed by:

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

Certified Correct:

Raul D. Raut
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



Procurement Monitoring Report as of JUNE 8, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ade/Pos of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/8/21	6/9/21	N/A	Per Schedule of activity	N/A	LGDF	10,500.00	10,500.00	N/A	10,350.00	10,350.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/3/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OPAG	Small Value Procurement	N/A	4/18/21	N/A	N/A	4/21/21	N/A	N/A	4/23/21	4/26/21	N/A	Per Schedule of activity	N/A	LGDF	62,000.00	62,000.00	N/A	37,660.00	37,660.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	4/16/21	N/A	N/A	Amended Purchase Order pursuant to Res. No. 503 dated 6/8/21- Cancellation of Item 4, affecting the total amount

Total Alloted Budget of Procurement Activities	72,500.00
Total Contract Price of Procurement Activities Conducted	<u>48,010.00</u>
Total Savings (Total Alloted Budget-Total Contract Price)	24,490.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


PAUL B. BAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



Procurement Monitoring Report as of JUNE 23, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	N/A	N/A	6/23/21	6/24/21	N/A	Per Schedule of activity	N/A	LGDF	17,500.00	17,500.00	N/A	16,750.00	16,750.00	N/A	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/16/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	N/A	N/A	6/23/21	6/24/21	N/A	Per Schedule of activity	N/A	GF	25,000.00	25,000.00	N/A	24,250.00	24,250.00	N/A	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/16/21	N/A	N/A	
5-02-03-060	Food Supplies-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	N/A	N/A	6/23/21	6/24/21	N/A	Staggered basis	N/A	GF	53,530.00	53,530.00	N/A	53,440.00	53,440.00	N/A	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/16/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	N/A	N/A	6/23/21	6/24/21	N/A	Staggered basis	N/A	GF	11,900.00	11,900.00	N/A	11,730.00	11,730.00	N/A	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/16/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	6/8/21	N/A	N/A	6/23/21	6/24/21	N/A	Per Schedule of activity	N/A	GF	33,200.00	33,200.00	N/A	28,800.00	28,800.00	N/A	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/16/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **141,130.00**
 Total Contract Price of Procurement Activities Conducted **133,970.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **7,160.00**

Prepared by:

Bernandina R. Caminero
BERNANDINA R. CAMINERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:

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

Certified Correct:

Raul D. Raut
RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

Marc Douglas IV Chan Ogas
MARC DOUGLAS IV CHAN OGAS
 Provincial Governor



Procurement Monitoring Report as of JUNE 24, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEBS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-990	Other Supplies-Supply/delivery of Polo Shirt	PHO-Other Public Health Program	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	47,300.00	47,300.00	N/A	35,260.00	35,260.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-13-050-02	R/M-Office Equipment-Supply/delivery of Maintenance Kit	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,100.00	19,100.00	N/A	19,100.00	19,100.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/18/21	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Sound System	PGO-SEF-Dulangan & Piape E/S	Small Value Procurement	N/A	6/3/21	N/A	N/A	6/8/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	SEF	120,000.00	N/A	120,000.00	119,800.00	N/A	119,800.00	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of T-Shirt Sublimation	PSWDO-Youth Program	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	25,000.00	25,000.00	N/A	24,950.00	24,950.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-03-100	Agricultural & Marine supplies-supply/delivery of Hybrid Yellow Corn & Fertilizer	OPAG	Small Value Procurement	N/A	5/27/21	N/A	N/A	6/3/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	96,200.00	96,200.00	N/A	95,400.00	95,400.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	22,750.00	22,750.00	N/A	22,750.00	22,750.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of XR-125	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,500.00	8,500.00	N/A	8,500.00	8,500.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-04-010	Water Expense	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,100.00	2,100.00	N/A	1,800.00	1,800.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Portable Sound System	SP-Legis.-Lianos	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	47,500.00	47,500.00	N/A	47,500.00	47,500.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Jetmatic Pump	SP-Legis.-Orpilla	Small Value Procurement	N/A	6/7/21	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	175,000.00	175,000.00	N/A	142,450.00	142,450.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-99-990	Other Supplies-Supply/delivery of Anti Virus Software	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,000.00	18,000.00	N/A	18,000.00	18,000.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	


5-02-99-080	Grants & Donations-Supply/delivery of Polo shirt	SP-Legis.-Razonable	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	8,400.00	8,400.00	N/A	8,280.00	8,280.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-13-050-99	R/M-Other Machineries & Equipment-Supply/delivery of Petroleum Hose	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,900.00	22,900.00	N/A	22,800.00	22,800.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	DILG	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	Per Schedule of activity	N/A	LGDF	21,000.00	21,000.00	N/A	20,880.00	20,880.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PIO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,850.00	24,850.00	N/A	24,850.00	24,850.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-99-080	Grants & donations-Supply/delivery of Folded Umbrella	SP-Legis.-Gabutero	Small Value Procurement	N/A	6/7/21	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SAA-44420	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	6,500.00	6,500.00	N/A	6,450.00	6,450.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	Per Schedule of activity	N/A	LGDF	28,000.00	28,000.00	N/A	27,200.00	27,200.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	Per Schedule of activity	N/A	LGDF	48,000.00	48,000.00	N/A	47,400.00	47,400.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO-Youth Program	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	Per Schedule of activity	N/A	LGDF	42,000.00	42,000.00	N/A	38,400.00	38,400.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A

Total Alloted Budget of Procurement Activities 933,100.00
Total Contract Price of Procurement Activities Conducted 881,770.00
Total Savings(Total Alloted Budget-Total Contract Price) 51,330.00

Prepared by:


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


Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:


MARC DOUGLAS IV CHAN OGAS
Provincial Governor



Procurement Monitoring Report as of JUNE 29, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

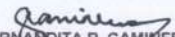
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Pos 1 of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
1-07-05-020	Office Equipment-Supply/delivery of Airconditioning Unit Window type	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	6/1/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	38,000.00	N/A	38,000.00	30,000.00	N/A	30,000.00	4 Invited	N/A	N/A	N/A	5/26/21	N/A	N/A	6/22/21	N/A	N/A	
1-07-05-110	Medical Equipment-Supply/delivery of 2 Door Refrigerator	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	35,000.00	N/A	35,000.00	33,034.00	N/A	33,034.00	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/22/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Airconditioning Unit Inverter	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,000.00	N/A	35,000.00	32,810.00	N/A	32,810.00	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/22/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Photocopier Machine	PGO-SEF	Small Value Procurement	N/A	5/27/21	N/A	N/A	6/1/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	SEF	60,000.00	N/A	60,000.00	47,000.00	N/A	47,000.00	4 Invited	N/A	N/A	N/A	5/26/21	N/A	N/A	6/22/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Construction Supplies	OPAG	Small Value Procurement	N/A	5/29/21	N/A	N/A	6/1/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	186,862.00	186,862.00	N/A	186,497.00	186,497.00	N/A	4 Invited	N/A	N/A	N/A	5/26/21	N/A	N/A	6/22/21	N/A	N/A	Item Nos. 12 & 13-Above ABC for recanvass
5-02-03-990	Other Supplies-Supply/delivery of Calliper	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	20,990.00	20,990.00	N/A	20,862.00	20,862.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/22/21	N/A	N/A	Item Nos. 6 & 7-All suppliers are not responsive for recanvass
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Washing Machine	PHO	Small Value Procurement	N/A	6/4/21	N/A	N/A	6/8/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	100,000.00	N/A	100,000.00	99,790.00	N/A	99,790.00	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/22/21	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Brush Cutter	PGO-SEF	Small Value Procurement	N/A	6/4/21	N/A	N/A	6/8/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	SEF	75,000.00	N/A	75,000.00	73,800.00	N/A	73,800.00	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/22/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Brush Cutter	OPAG	Small Value Procurement	N/A	6/4/21	N/A	N/A	6/23/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	58,000.00	58,000.00	N/A	57,700.00	57,700.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/22/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PWO/JAIL	Small Value Procurement	N/A	6/12/21	N/A	N/A	6/24/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	149,040.00	149,040.00	N/A	147,384.00	147,384.00	N/A	4 Invited	N/A	N/A	N/A	6/18/21	N/A	N/A	6/22/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PWO/JAIL	Small Value Procurement	N/A	6/12/21	N/A	N/A	6/24/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	68,220.00	68,220.00	N/A	65,112.00	65,112.00	N/A	4 Invited	N/A	N/A	N/A	6/18/21	N/A	N/A	6/22/21	N/A	N/A	

L

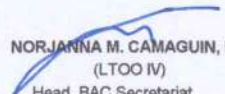
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-Executive	Small Value Procurement	N/A	6/12/21	N/A	N/A	6/24/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	78,000.00	78,000.00	N/A	73,808.00	73,808.00	N/A	4 Invited	N/A	N/A	N/A	6/18/21	N/A	N/A	6/22/21	N/A	N/A
----------------	---	---------------	-------------------------	-----	---------	-----	-----	---------	-----	-----	---------	---------	-----	--------------------------------	-----	----	-----------	-----------	-----	-----------	-----------	-----	--------------	-----	-----	-----	---------	-----	-----	---------	-----	-----

Total Alloted Budget of Procurement Activities **904,112.00**
Total Contract Price of Procurement Activities Conducted **867,797.00**
Total Savings(Total Alloted Budget-Total Contract Price) **36,315.00**

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



Procurement Monitoring Report as of JANUARY 27, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explains changes fr the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-03-010	Office Supplies	PGSO	Shopping 52.1(b)	N/A	1/16/21	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,560.00	50,560.00	N/A	46,222.00	46,222.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment	PACCO	Shopping 52.1(b)	N/A	1/12/21	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	N/A	50,000.00	47,000.00	N/A	47,000.00	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment	PEO	Shopping 52.1(b)	N/A	1/12/21	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	148,000.00	N/A	148,000.00	142,880.00	N/A	47,000.00	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	
5-02-03-990	Other Supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	1/16/21	N/A	N/A	1/20/21	N/A	N/A	1/27/21	1/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	65,790.00	65,790.00	N/A	56,779.00	56,779.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	Item Nos. 8 22-must obtain 3 quotations-reconvasi

Total Alloted Budget of Procurement Activities	314,350.00
Total Contract Price of Procurement Activities Conducted	<u>292,881.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	21,469.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of FEBRUARY 10, 2021

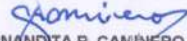
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City
SHOPPING 52.1 (B)

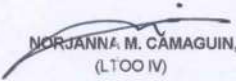
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (FhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explains changes to the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOCE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept
5-02-02-990	Other Supplies	PGO-Admin.	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/10/21	2/11/21	N/A	Win / W.D upon receipt of P.O	N/A	GF	10,680.00	10,680.00	N/A	3,901.00	8,901.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/4/21	N/A	N/A	
5-02-02-990	Other Supplies	SP-Secretariat	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/10/21	2/11/21	N/A	Win / W.D upon receipt of P.O	N/A	GF	38,486.00	38,486.00	N/A	37,975.00	37,975.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/4/21	N/A	N/A	
5-02-02-010	Office Supplies	SP-Secretariat	Shopping 52.1(b)	N/A	2/2/21	N/A	N/A	2/5/21	N/A	N/A	2/10/21	2/11/21	N/A	Win / W.D upon receipt of P.O	N/A	GF	55,005.00	55,005.00	N/A	54,259.00	54,259.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/4/21	N/A	N/A	
5-02-02-990	Other Supplies	PGO-Executive	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/10/21	2/11/21	N/A	Win / W.D upon receipt of P.O	N/A	GF	40,580.00	40,580.00	N/A	30,514.50	30,514.50	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/4/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 144,751.00
 Total Contract Price of Procurement Activities Conducted 131,649.50
 Total Savings(Total Alloted Budget-Total Contract Price) 13,101.50


Prepared by:


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

Reviewed by:


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

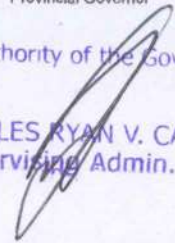
Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of FEBRUARY 17 & 19, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from this APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
6-02-03-010	Office Supplies	PGO-Admin.	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/17/21	2/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,955.00	22,955.00	N/A	19,194.00	19,194.00	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/11/21	N/A	N/A	Item No. 22- must obtain 3 quotations for reference
6-02-03-990	Other Supplies	PGSO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/5/21	N/A	N/A	2/19/21	2/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	30,680.00	30,680.00	N/A	24,022.20	24,022.20	N/A	4 Invited	N/A	N/A	N/A	1/29/21	N/A	N/A	2/11/21	N/A	N/A	
1-07-03-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	PEO	Shopping 52.1(b)	N/A	2/11/21	N/A	N/A	2/17/21	N/A	N/A	2/19/21	2/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	40,100.00	N/A	40,100.00	40,061.00	N/A	47,000.00	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/21/21	N/A	N/A	Item No. 2-for reference all supplier not responsive

Total Alloted Budget of Procurement Activities 93,735.00
 Total Contract Price of Procurement Activities Conducted 83,266.20
 Total Savings(Total Alloted Budget-Total Contract Price) 10,468.80

Prepared by:


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

Reviewed by:

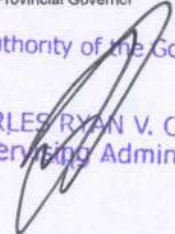

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor

 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of FEBRUARY 26, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)

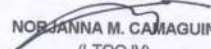
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5-02-03-010	Office Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	2/11/21	N/A	N/A	2/17/21	N/A	N/A	2/26/21	3/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	109,955.00	109,955.00	N/A	85,899.50	85,899.50	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/19/21	N/A	N/A	Item Nos. 15 & 21- must obtain 3 quotations/for recanvass
5-02-03-010	Office Supplies	PIASU	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/26/21	3/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	13,120.00	13,120.00	N/A	10,421.00	10,421.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/19/21	N/A	N/A	
5-02-03-990	Other Supplies	PASSO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/26/21	3/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,315.00	21,315.00	N/A	18,076.00	18,076.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/19/21	N/A	N/A	Item Nos. 5, 6 & 8- for recanvass - all suppliers are not responsive
5-02-03-990	Other Supplies	PGO-LIVELIHOOD Devt. Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	2/26/21	3/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	8,679.00	8,679.00	N/A	7,096.00	7,096.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/19/21	N/A	N/A	Item Nos. 8 & 9- for recanvass - all suppliers are not responsive
5-02-03-010	Office Supplies	P.I.O	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/26/21	3/1/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	41,380.00	41,380.00	N/A	40,335.00	40,335.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/19/21	N/A	N/A	Item Nos. 1, 10 to 13, 15 & 17- for recanvass - all suppliers are not responsive

Total Alloted Budget of Procurement Activities	194,449.00
Total Contract Price of Procurement Activities Conducted	161,827.50
Total Savings(Total Alloted Budget-Total Contract Price)	32,621.50

Prepared by:


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

Reviewed by:

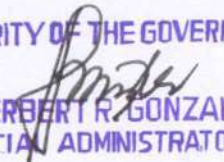

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 3, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

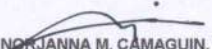
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accep pt.
5-02-03-010	Office Supplies	PASSO	Shopping 52.1(b)	N/A	2/13/21	N/A	N/A	2/17/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	68,115.00	68,115.00	N/A	51,935.00	51,935.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/26/21	N/A	N/A	Item Nos. 8, 9, 17 & 24-Shopping B must obtain 3 quotations/for recanvass
5-02-03-010	Office Supplies	PGO-Executive	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,115.00	16,115.00	N/A	12,944.50	12,944.50	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/26/21	N/A	N/A	Item No. 12-Shopping B must obtain 3 quotations/for recanvass
5-02-03-010	Office Supplies	PGO-LIVELIHOO D Devt. Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	3/3/21	3/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,225.00	49,225.00	N/A	44,114.00	44,114.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/26/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	133,465.00
Total Contract Price of Procurement Activities Conducted	<u>108,993.50</u>
Total Savings(Total Alloted Budget-Total Contract Price)	24,461.50

Prepared by:


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

Reviewed by:

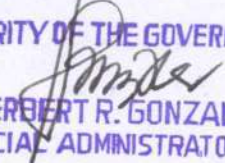

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 10, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

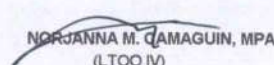
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-03-010	Office Supplies	PACCO	Shopping 52.1(b)	N/A	2/11/21	N/A	N/A	2/17/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	70,650.00	70,650.00	N/A	62,451.25	62,451.25	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	3/4/21	N/A	N/A	
5-02-03-010	Office Supplies	PGO-Anti-Illegal Drug Program	Shopping 52.1(b)	N/A	2/18/21	N/A	N/A	2/24/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	84,780.00	84,780.00	N/A	72,182.50	72,182.50	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	3/4/21	N/A	N/A	Item Nos. 16 to 19 above ABC & Item Nos. 27 to 29- Supplier not responsive/for recanvass
5-02-03-010	Office Supplies	PBO	Shopping 52.1(b)	N/A	2/11/21	N/A	N/A	2/17/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	132,850.00	132,850.00	N/A	117,085.45	117,085.45	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	3/4/21	N/A	N/A	
5-02-03-010	Office Supplies	PPDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/17/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,525.00	49,525.00	N/A	42,265.50	42,265.50	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	3/4/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **337,805.00**
 Total Contract Price of Procurement Activities Conducted **293,984.70**
 Total Savings(Total Alloted Budget-Total Contract Price) **43,820.30**

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 12, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

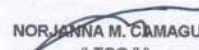
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-010	Office Supplies	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	42,907.44	42,907.44	N/A	42,622.50	42,622.50	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-03-990	Other Supplies	P.I.O	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	26,000.00	26,000.00	N/A	26,000.00	26,000.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-03-010	Office Supplies	PGO-DDSSCBCC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,335.88	16,335.88	N/A	15,939.00	15,939.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	3/4/21	N/A	N/A	Item Nos. 2,3,4,6,8, & 12-all suppliers not responsive/for recanvass
5-02-03-010	Office Supplies	PPDO	Shopping 52.1(b)	N/A	2/18/21	N/A	N/A	2/24/21	N/A	N/A	3/12/21	3/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	52,850.00	52,850.00	N/A	42,759.00	42,759.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	3/4/21	N/A	N/A	Item Nos. 10, 15 to 17-above ABC, Item Nos. 19 to 21 & 24 to 27-all suppliers not responsive, Item No. 12- Shopping B must obtain 3 quotations/for recanvass

Total Alloted Budget of Procurement Activities 138,093.32
 Total Contract Price of Procurement Activities Conducted 127,320.50
 Total Savings(Total Alloted Budget-Total Contract Price) 10,772.82


Prepared by:


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

Reviewed by:

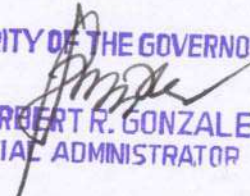

 NOR-JANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 17, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies	PGO-CSU	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,845.00	24,845.00	N/A	22,601.50	22,601.50	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/11/21	N/A	N/A	Item Nos. 14 & 15- Suppliers not responsive, Item No.21-Shopping must obtain 3 quotations for recavass
5-02-03-010	Office Supplies	PGO-BAC	Shopping 52.1(b)	N/A	3/7/21	N/A	N/A	3/10/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	118,340.00	118,340.00	N/A	101,548.00	101,548.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/11/21	N/A	N/A	
5-02-03-010	Office Supplies	PEO	Shopping 52.1(b)	N/A	2/18/21	N/A	N/A	2/24/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	222,494.00	222,494.00	N/A	184,380.00	184,380.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	3/11/21	N/A	N/A	Item Nos. 6,7,8, 23 to 27 & 30-Suppliers are not responsive/for recavass
5-02-03-990	Other Supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	2/26/21	N/A	N/A	3/3/21	N/A	N/A	3/17/21	3/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	77,493.48	77,493.48	N/A	56,229.00	56,229.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/11/21	N/A	N/A	Item Nos.19,20 & 21- all suppliers are not responsive/for recavass

Total Alloted Budget of Procurement Activities	443,172.48
Total Contract Price of Procurement Activities Conducted	<u>364,758.50</u>
Total Savings(Total Alloted Budget-Total Contract Price)	78,413.98

Prepared by:


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

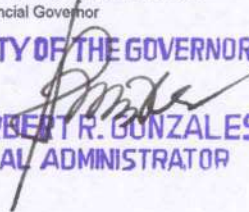
Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR!

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 19, 2021


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City
SHOPPING 52.1 (B)

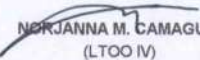
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adas/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-03-990	Other Supplies	PIASU	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/12/21	N/A	N/A	3/19/21	3/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	9,620.00	9,620.00	N/A	8,166.00	8,166.00	N/A	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	3/12/21	N/A	N/A	Item Nos. 2 & 6-Suppliers are not responsive for recavass
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	OPAG	Shopping 52.1(b)	N/A	3/9/21	N/A	N/A	3/12/21	N/A	N/A	3/19/21	3/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	89,600.00	N/A	47,000.00	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	3/12/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	109,620.00
Total Contract Price of Procurement Activities Conducted	<u>107,766.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	1,854.00

Prepared by:


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

Reviewed by:

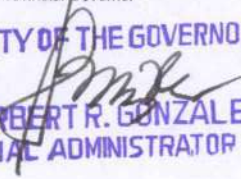

NERJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1029
4

Procurement Monitoring Report as of MARCH 24, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accep
5-02-03-010	Office Supplies	PLO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/12/21	N/A	N/A	3/24/21	3/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	43,395.00	43,395.00	N/A	41,259.00	41,259.00	N/A	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	3/18/21	N/A	N/A	
5-02-03-990	Other Supplies	PGO-CSU	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/24/21	3/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	34,719.00	34,719.00	N/A	22,346.00	22,346.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/18/21	N/A	N/A	Item Nos. 7 & 15-Shopping B must obtain 3 quotations; Item Nos. 15, 18, 20 & 22-All suppliers are not responsive; Item Nos. 24 & 25 Above ABC/for recharvass
5-02-03-990	Other Supplies	PLO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/12/21	N/A	N/A	3/24/21	3/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,175.00	13,175.00	N/A	13,005.00	13,005.00	N/A	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	3/18/21	N/A	N/A	
5-02-03-010	Office Supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/12/21	N/A	N/A	3/24/21	3/25/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,771.00	49,771.00	N/A	43,939.00	43,939.00	N/A	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	3/18/21	N/A	N/A	Item No. 3-All suppliers are not responsive-for recharvass

Total Alloted Budget of Procurement Activities 141,060.00
 Total Contract Price of Procurement Activities Conducted 120,549.00
 Total Savings(Total Alloted Budget-Total Contract Price) 20,511.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LL.B, MBE, MNSA
 Provincial Governor

By Authority of the Governor:


 CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

1629

Procurement Monitoring Report as of MARCH 26, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-03-010	Office Supplies	DILG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/26/21	3/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	44,995.00	44,995.00	N/A	32,284.00	32,284.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/19/21	N/A	N/A	
5-02-03-010	Office Supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/26/21	3/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	34,998.00	34,998.00	N/A	31,253.00	31,253.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/19/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Office supplies	PGO-OSP-Support to Muslim Communities	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	3/26/21	3/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	8,793.00	8,793.00	N/A	7,725.00	7,725.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/19/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **88,786.00**
 Total Contract Price of Procurement Activities Conducted **71,262.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **17,524.00**

Prepared by:


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

Reviewed by:



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

Certified Correct:


 RAUL D. RAUL, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor

 CHARLES ALAN V. CABABAT
 Supervising Admin. Officer

1079
2

Procurement Monitoring Report as of MARCH 31, 2021


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-990	Other Supplies	PGO-Tourism Devt. & Promotion Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/19/21	N/A	N/A	3/31/21	4/5/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	39,572.19	39,572.19	N/A	39,559.00	39,559.00	N/A	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	3/25/21	N/A	N/A	
5-02-99-080	Grants and Donations-Supply/delivery of Office supplies	PGO-OSP-Support to Muslim Communities	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/19/21	N/A	N/A	3/31/21	4/5/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	39,810.00	39,810.00	N/A	29,828.00	29,828.00	N/A	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	3/25/21	N/A	N/A	
5-02-03-990	Other Supplies	PPDO	Shopping 52.1(b)	N/A	3/5/21	N/A	N/A	3/10/21	N/A	N/A	3/31/21	4/5/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	33,180.00	33,180.00	N/A	25,501.00	25,501.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/25/21	N/A	N/A	Item Nos. 1 to 3-Shopping B must obtain 3 quotations/for recanvass;Item Nos. 16 to 18-All suppliers are not responsive/for recanvass
5-02-03-010	Office Supplies	PGO-HRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/19/21	N/A	N/A	3/31/21	4/5/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,935.00	18,935.00	N/A	17,841.00	17,841.00	N/A	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	3/25/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **131,497.19**
 Total Contract Price of Procurement Activities Conducted **112,729.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **18,768.19**


Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of APRIL 7, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)

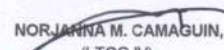
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Acpt
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	PGO-HRMO	Shopping 52.1(b)	N/A	3/16/21	N/A	N/A	3/19/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	140,000.00	N/A	140,000.00	139,392.00	N/A	139,392.00	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	3/31/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	P.I.O	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	6,120.00	6,120.00	N/A	5,177.00	5,177.00	N/A	4 Invited	N/A	N/A	N/A	3/16/21	N/A	N/A	3/31/21	N/A	N/A	Item Nos. 10 & 11 All Suppliers not responsive/for recarvass
5-02-03-010	Office Supplies	PHO	Shopping 52.1(b)	N/A	3/14/21	N/A	N/A	3/17/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	80,000.00	80,000.00	N/A	68,704.00	68,704.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/31/21	N/A	N/A	
5-02-03-010	Office Supplies	PGO-BAC	Shopping 52.1(b)	N/A	3/28/21	N/A	N/A	3/31/21	N/A	N/A	4/7/21	4/8/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	15,900.00	15,900.00	N/A	15,428.00	15,428.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	3/31/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **242,020.00**
 Total Contract Price of Procurement Activities Conducted **228,701.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **13,319.00**

Prepared by:


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

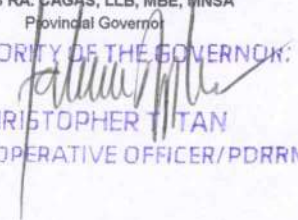
Reviewed by:


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

Certified Correct:


PAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:

CHRISTOPHER T. TAN
 PROV'L. COOPERATIVE OFFICER/PDRRMG

Procurement Monitoring Report as of APRIL 14, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-99-080	Grants & Donations - Supply/delivery of Plastic Chairs	SP-Legis.- Gabutero	Shopping 52.1(b)	N/A	3/23/21	N/A	N/A	3/26/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	250,000.00	250,000.00	N/A	179,000.00	179,000.00	N/A	4 Invited	N/A	N/A	N/A	3/19/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-99-080	Grants & Donations - Supply/delivery of Plastic Tables	SP-Legis.- Gabutero	Shopping 52.1(b)	N/A	3/23/21	N/A	N/A	3/26/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	75,000.00	75,000.00	N/A	49,875.00	49,875.00	N/A	4 Invited	N/A	N/A	N/A	3/19/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-03-010	Office Supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	4/2/21	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,992.84	3,992.84	N/A	3,975.50	3,975.50	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-03-010	Office Supplies	PACCO	Shopping 52.1(b)	N/A	4/2/21	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	118,400.00	118,400.00	N/A	87,320.00	87,320.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of Janitorial supplies	PGO-OSP- Anti-Illegal Drug Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	16,450.00	16,450.00	N/A	15,088.00	15,088.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	Item No 2-Shopping B- must obtain 3 price quotations/for recanvass
1-07-05-030	Info. & Comm. Technology & Equipment- Supply/delivery of Desktop Computer	PGO-Executive	Shopping 52.1(b)	N/A	3/26/21	N/A	N/A	3/31/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	82,000.00	N/A	82,000.00	57,695.00	N/A	57,695.00	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-03-010	Office Supplies	COA-PAO	Shopping 52.1(b)	N/A	4/4/21	N/A	N/A	4/7/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	41,557.00	41,557.00	N/A	34,190.00	34,190.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	Item Nos. 19, 21 & 22-above ABC/for recanvass

L

5-02-03-010	Office Supplies	PHO	Shopping 52.1(b)	N/A	3/21/21	N/A	N/A	3/24/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	47,575.00	47,575.00	N/A	40,752.00	40,752.00	N/A	4 Invited	N/A	N/A	N/A	3/31/21	N/A	N/A	4/8/21	N/A	N/A	Item Nos. 21 & 36-Above ABC for recanvass
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-SBAC	Shopping 52.1(b)	N/A	3/28/21	N/A	N/A	3/31/21	N/A	N/A	4/14/21	4/15/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	66,350.00	66,350.00	N/A	57,410.00	57,410.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	Item No 2-All suppliers are not responsive for recanvass


Total Alloted Budget of Procurement Activities 701,324.84
 Total Contract Price of Procurement Activities Conducted 525,305.50
 Total Savings(Total Alloted Budget-Total Contract Price) 176,019.34

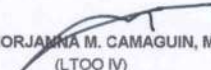
Prepared by:

Reviewed by:

Certified Correct:

Approved by:


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


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


 PAUL B. RAUT, ENP
 (HRMO)
 BAC-Chairperson

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

BY AUTHORITY OF THE GOVERNOR:

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of APRIL 16, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	PEO-CMGP	Shopping 52.1(b)	N/A	3/18/21	N/A	N/A	3/24/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	148,000.00	N/A	148,000.00	108,000.00	N/A	108,000.00	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	PEO-Admin.	Shopping 52.1(b)	N/A	3/26/21	N/A	N/A	3/31/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	89,960.00	N/A	89,960.00	89,776.00	N/A	89,776.00	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	SP-Legis.-Gabutero	Shopping 52.1(b)	N/A	3/16/21	N/A	N/A	3/19/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	140,000.00	N/A	140,000.00	131,800.00	N/A	131,800.00	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	4/8/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	PEO-Const. Div.	Shopping 52.1(b)	N/A	3/26/21	N/A	N/A	3/31/21	N/A	N/A	4/16/21	4/19/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	89,960.00	N/A	89,960.00	89,776.00	N/A	89,776.00	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **467,920.00**
 Total Contract Price of Procurement Activities Conducted **419,352.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **48,568.00**

Prepared by:


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

Reviewed by:

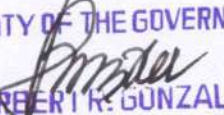

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


 PAUL S. RAOT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of APRIL 21 & 23, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-010	Office Supplies	PWO/JAIL	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,448.00	22,448.00	N/A	17,390.00	17,390.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PWO/JAIL	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,880.00	7,880.00	N/A	7,515.00	7,515.00	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/8/21	N/A	N/A	Item No. 2-lowest quotation is unconscionable for recanvass; Item 3- All suppliers are not responsive/ for recanvass
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop	PEO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	3/31/21	N/A	N/A	4/21/21	4/22/21	N/A	w/in 14 W.D upon receipt of P.O	N/A	GF	49,960.00	N/A	49,960.00	49,800.00	N/A	49,800.00	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	3/23/21	N/A	N/A	3/31/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	100,000.00	N/A	72,251.25	72,251.25	N/A	4 Invited	N/A	N/A	N/A	3/25/21	N/A	N/A	4/16/21	N/A	N/A	
5-02-03-010	Office Supplies	OPAG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/23/21	4/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	7,965.00	7,965.00	N/A	5,290.00	5,290.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/16/21	N/A	N/A	Item No. 3-All suppliers are not responsive/ for recanvass

Total Alloted Budget of Procurement Activities	188,253.00
Total Contract Price of Procurement Activities Conducted	<u>152,246.25</u>
Total Savings(Total Alloted Budget-Total Contract Price)	36,006.75


Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of APRIL 28, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-010	Office Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	4/7/21	N/A	N/A	4/14/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	94,515.00	94,515.00	N/A	68,422.50	68,422.50	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Laptop	COA-PAO	Shopping 52.1(b)	N/A	3/14/21	N/A	N/A	3/17/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	123,395.00	N/A	123,395.00	122,205.00	N/A	122,205.00	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	4/23/21	N/A	N/A	Item No 1- Shopping B- must obtain 3 price quotations/for re-invas
5-02-03-990	Other Supplies-Supply/delivery of Computer accessories	PACCO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	47,000.00	47,000.00	N/A	47,000.00	47,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 264,910.00
 Total Contract Price of Procurement Activities Conducted 237,627.50
 Total Savings(Total Alloted Budget-Total Contract Price) 27,282.50

Prepared by:


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

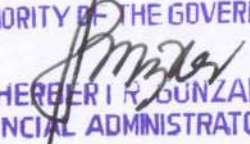
Reviewed by:


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

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of APRIL 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adel/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	4/20/21	N/A	N/A	4/23/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	62,900.00	62,900.00	N/A	43,728.10	43,728.10	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/23/21	N/A	N/A		
5-02-03-010	Office Supplies	OPAG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/23/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	38,660.00	38,660.00	N/A	27,871.00	27,871.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/23/21	N/A	N/A	Item Nos. 10,15 & 16 above ABC/for recanvass	
5-02-03-010	Office Supplies	PROVET	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,204.00	21,204.00	N/A	16,490.40	16,490.40	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/23/21	N/A	N/A	Item Nos. 14 & 29- All suppliers are not responsive/for recanvass	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-BAC	Shopping 52.1(b)	N/A	4/25/21	N/A	N/A	4/28/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	50,000.00	N/A	49,534.00	49,534.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/23/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	COA-PAO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	39,368.00	39,368.00	N/A	33,283.00	33,283.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/23/21	N/A	N/A		
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Branded Desktop Computer	PGO-BAC	Shopping 52.1(b)	N/A	4/20/21	N/A	N/A	4/23/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 15 C.D upon receipt of P.O	N/A	GF	199,000.00	N/A	199,000.00	198,997.00	N/A	198,997.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/23/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop	DILG	Shopping 52.1(b)	N/A	4/20/21	N/A	N/A	4/23/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	99,990.00	N/A	99,990.00	95,370.00	N/A	95,370.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/23/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 511,122.00
 Total Contract Price of Procurement Activities Conducted 465,273.50
 Total Savings(Total Alloted Budget-Total Contract Price) 45,848.50

Prepared by:


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

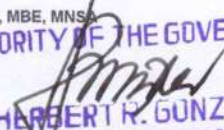
Reviewed by:


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

Certified Correct:


 PAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

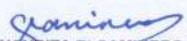
Approved by:


DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR.

 ATTY. HERBERT R. GONZALES
 ADMINISTRATOR

Procurement Monitoring Report as of MAY 5, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc: Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-03-990	Other Supplies- Supply/delivery of Janitorial supplies	PGO-SBAC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	5/5/21	5/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,400.00	2,400.00	N/A	2,400.00	2,400.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	4/29/21	N/A	N/A	Recanvass Items
1-07-05-030	Info. & Comm. Technology & Equipment- Supply/delivery of Branded Desktop Computer	PGO-Tourism	Shopping 52.1(b)	N/A	4/25/21	N/A	N/A	4/28/21	N/A	N/A	5/5/21	5/6/21	N/A	w/in 30 C.D upon receipt of P.O	N/A	LGDF	51,500.00	N/A	51,500.00	51,500.00	N/A	51,500.00	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/29/21	N/A	N/A	

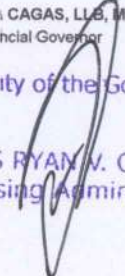
Total Alloted Budget of Procurement Activities 53,900.00
 Total Contract Price of Procurement Activities Conducted 53,900.00
 Total Savings(Total Alloted Budget-Total Contract Price) -

Prepared by:

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

Reviewed by:

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

Certified Correct:

 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

 DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 By Authority of the Governor
 CHARLES RYAN W. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 7, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

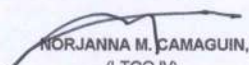
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acct pt
5-02-03-010	Office Supplies	P.I.O	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,540.00	9,540.00	N/A	8,275.00	8,275.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/30/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop Computer	PGO-Anti-Illegal Drug Program	Shopping 52.1(b)	N/A	4/23/21	N/A	N/A	4/28/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 15 C.D upon receipt of P.O	N/A	LGDF	88,900.00	N/A	88,900.00	87,500.00	N/A	87,500.00	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-03-010	Office Supplies	PSWDO-PPO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,498.00	4,498.00	N/A	4,462.00	4,462.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-03-010	Office Supplies	PGSO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	46,662.00	46,662.00	N/A	38,508.00	38,508.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	4/30/21	N/A	N/A	Item Nos. 1 & 13-above ABC for recavass

Total Alloted Budget of Procurement/Activities 149,600.00
 Total Contract Price of Procurement Activities Conducted 138,745.00
 Total Savings(Total Alloted Budget-Total Contract Price) 10,855.00

Prepared by:


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

Reviewed by:


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

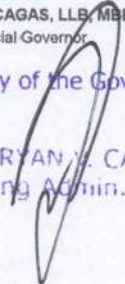
Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 11, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
5-02-03-010	Office Supplies	PGO-OSP-RSDP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	28,115.00	28,115.00	N/A	22,684.00	22,684.00	N/A	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	5/6/21	N/A	N/A	Item Nos. 12, 13, 14 & 15-All suppliers are not responsive/for reconvass	
5-02-03-990	Other Supplies- Supply/delivery of Janitorial supplies	PGO-Disposal	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,388.00	9,388.00	N/A	9,195.00	9,195.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	Item Nos. 2 & 15-All suppliers are not responsive/for reconvass	
5-02-03-990	Other Supplies- Supply/delivery of Janitorial supplies	PROVET	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,375.00	5,375.00	N/A	5,200.00	5,200.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A		
1-07-05-030	Info. & Comm. Technology & Equipment- Supply/delivery of Laptop Computer	PPDO	Shopping 52.1(b)	N/A	3/16/21	N/A	N/A	5/11/21	N/A	N/A	5/11/21	5/12/21	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	60,000.00	N/A	60,000.00	55,998.00	N/A	55,998.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/6/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **102,878.00**
 Total Contract Price of Procurement Activities Conducted **93,077.00**
 Total Savings (Total Alloted Budget-Total Contract Price) **9,801.00**

Prepared by:


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

Reviewed by:


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

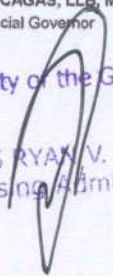
Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 18, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

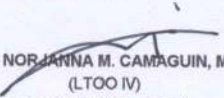
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-OSP-Anti-Illegal Drug Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	48,300.00	48,300.00	N/A	48,300.00	48,300.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	OPAG	Shopping 52.1(b)	N/A	5/8/21	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	78,565.00	78,565.00	N/A	74,263.00	74,263.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop	PPDO	Shopping 52.1(b)	N/A	4/25/21	N/A	N/A	4/28/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	100,000.00	N/A	100,000.00	99,998.00	N/A	99,998.00	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PPDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/18/21	5/19/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	27,975.00	27,975.00	N/A	21,185.00	21,185.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	Item Nos. 16, 17 & 18 All suppliers are not responsive for reconvass

Total Alloted Budget of Procurement Activities 254,840.00
 Total Contract Price of Procurement Activities Conducted 243,746.00
 Total Savings(Total Alloted Budget-Total Contract Price) 11,094.00

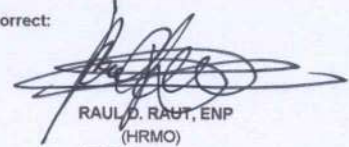
Prepared by:


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

Reviewed by:


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

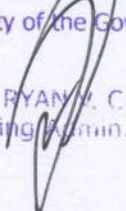
Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


 CHARLES RYAN W. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 20, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

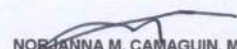
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop Computer	COA-PAO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	42,400.00	N/A	42,400.00	42,399.00	N/A	42,399.00	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/14/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop Computer	PGO-RSDP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	5/20/21	5/21/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	40,000.00	N/A	40,000.00	40,000.00	N/A	40,000.00	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	5/14/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 82,400.00
 Total Contract Price of Procurement Activities Conducted 82,399.00
 Total Savings(Total Alloted Budget-Total Contract Price) 1.00

Prepared by:


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

Reviewed by:


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

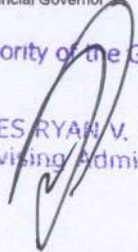
Certified Correct:


 RAUL O. BAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 25, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	68,850.00	68,850.00	N/A	62,950.00	62,950.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/19/21	N/A	N/A	Item Nos. 1 & 2-All suppliers are not responsive for re-concess
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	OPAG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	7,880.00	7,880.00	N/A	7,228.00	7,228.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	76,730.00
Total Contract Price of Procurement Activities Conducted	<u>70,178.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	6,552.00

Prepared by:


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

Reviewed by:

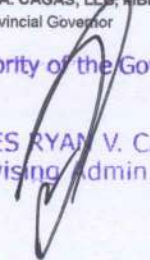

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor:

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 27, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matl, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-03-990	Other Supplies- Supply/delivery of Janitorial supplies	PGO-HRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,290.00	12,290.00	N/A	10,323.00	10,323.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of Office supplies	PEO-CMGP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	9,800.00	9,800.00	N/A	8,944.00	8,944.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/21/21	N/A	N/A	Item Nos. 1 & 2 Shopping B must obtain at least 3 prices quotations for recavass
5-02-03-990	Other Supplies- Supply/delivery of Monobloc Chairs	PHO	Shopping 52.1(b)	N/A	5/8/21	N/A	N/A	5/11/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	12,200.00	12,200.00	N/A	11,550.00	11,550.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/21/21	N/A	N/A	Item Nos. 2 & 3 -All s/uppliers are not responsive for recavass

Total Alloted Budget of Procurement Activities	34,290.00
Total Contract Price of Procurement Activities Conducted	<u>30,817.00</u>
Total Savings (Total Alloted Budget-Total Contract Price)	3,473.00

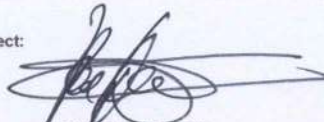
Prepared by:


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

Reviewed by:


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

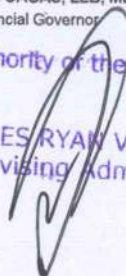
Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JUNE 1, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-02-010	Training Expense-Supply/delivery of Office Supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	2,490.00	2,490.00	N/A	2,121.50	2,121.50	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-Disposal	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,985.00	9,985.00	N/A	7,772.00	7,772.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PPDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	47,823.00	47,823.00	N/A	47,806.00	47,806.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Executive	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	28,055.00	28,055.00	N/A	18,785.00	18,785.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	Item No. 3- Shopping B must obtain 3 price quotation for renavass
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	14,250.00	14,250.00	N/A	12,804.00	12,804.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Foldable Table	PEO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	6/1/21	6/2/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	36,250.00	36,250.00	N/A	23,958.00	23,958.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/26/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	138,853.00
Total Contract Price of Procurement Activities Conducted	113,246.50
Total Savings(Total Alloted Budget-Total Contract Price)	25,606.50

Prepared by:

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

Reviewed by:

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

Certified Correct:

Raul D. Raut
RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

Marc Douglas IV Chan Gagas
MARC DOUGLAS IV CHAN GAGAS
Provincial Governor



Procurement Monitoring Report as of JUNE 3, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

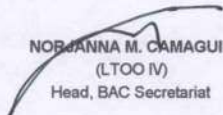
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-OSP-Muslim Affairs Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	4,875.00	4,875.00	N/A	4,145.00	4,145.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/28/21	N/A	N/A	Item No. 2-all suppliers are not responsive for recanvass; Item 7 & 11-all supplier's quotation are above ABC for recanvass; Item No. 13 recanvass on the ground of unjust enrichment on the part of the government
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PASSO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	6/1/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,175.00	5,175.00	N/A	5,175.00	5,175.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop Computer	PPDO	Shopping 52.1(b)	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	70,000.00	N/A	70,000.00	59,780.00	N/A	59,780.00	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-SBAC	Shopping 52.1(b)	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	64,600.00	64,600.00	N/A	49,680.00	49,680.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PTO	Shopping 52.1(b)	N/A	5/21/21	N/A	N/A	5/25/21	N/A	N/A	6/3/21	6/4/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,185.00	22,185.00	N/A	21,900.00	21,900.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	5/14/21	N/A	N/A	Item Nos. 1 up to 11 & 13 up to 22- Shopping B must obtain at least 3 price quotations for recanvass

Total Alloted Budget of Procurement Activities 166,835.00
 Total Contract Price of Procurement Activities Conducted 140,680.00
 Total Savings(Total Alloted Budget-Total Contract Price) 26,155.00

Prepared by:


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

Reviewed by:


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

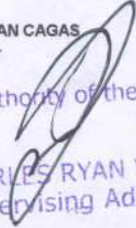
Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

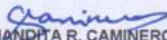
By Authority of the Governor


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

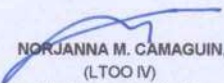
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	6/4/21	N/A	N/A	6/8/21	N/A	N/A	6/29/21	6/30/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	100,000.00	N/A	91,367.00	91,367.00	N/A	4 Invited	N/A	N/A	N/A	6/3/21	N/A	N/A	6/22/21	N/A	N/A
-------------	---	--------------	------------------	-----	--------	-----	-----	--------	-----	-----	---------	---------	-----	--------------------------------	-----	----	------------	------------	-----	-----------	-----------	-----	-----------	-----	-----	-----	--------	-----	-----	---------	-----	-----

Total Alloted Budget of Procurement Activities 617,815.00
Total Contract Price of Procurement Activities Conducted 574,072.75
Total Savings(Total Alloted Budget-Total Contract Price) 43,742.25

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:


MARC DOUGLAS IV CHAN CAGAS
Provincial Governor



Procurement Monitoring Report as of JANUARY 22, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-030	Representation Expense	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/22/21	1/25/21	N/A	Jan. 27 - 29, 2021	N/A	TF	33,750.00	33,750.00	N/A	33,000.00	33,000.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/15/21	N/A	N/A	
5-02-02-010	Training Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	1/22/21	N/A	N/A	1/22/21	1/25/21	N/A	Jan. 27, 2021	N/A	LGDF	79,000.00	79,000.00	N/A	77,295.00	77,295.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/15/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 112,750.00
 Total Contract Price of Procurement Activities Conducted 110,295.00
 Total Savings (Total Alloted Budget-Total Contract Price) 2,455.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAULO RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of FERUARY 24, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
																																		Pre-Proc Conf
5-02-99-050	Representation Expense	PGO-PDRRMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/24/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	230,000.00	230,000.00	N/A	230,000.00	230,000.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/18/21	N/A	N/A		
5-02-99-050	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A		
5-02-99-050	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	20,250.00	20,250.00	N/A	20,250.00	20,250.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A		
5-02-99-050	Representation Expense	PHO-Non-Communicable Disease Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/24/21	2/26/21	N/A	March 12, 2021	N/A	LGDF	6,750.00	6,750.00	N/A	6,750.00	6,750.00	N/A	4 Invited	N/A	N/A	N/A	2/11/21	N/A	N/A	2/18/21	N/A	N/A		
5-02-99-050	Representation Expense	PGO-PDRRMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/24/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	248,400.00	248,400.00	N/A	230,000.00	230,000.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/18/21	N/A	N/A		
5-02-99-050	Representation Expense	PGO-PDRRMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/24/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	858,360.00	858,360.00	N/A	858,360.00	858,360.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/18/21	N/A	N/A		

Total Alloted Budget of Procurement Activities	1,390,760.00
Total Contract Price of Procurement Activities Conducted	<u>1,372,360.00</u>
Total Savings (Total Alloted Budget - Total Contract Price)	18,400.00

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAOT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR


ATTY. HERBERT R. GONZALE
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of FERUARY 26, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-050	Rent Expense	PGO-PDRRMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/26/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	598,000.00	598,000.00	N/A	598,000.00	598,000.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/19/21	N/A	N/A	
5-02-99-050	Rent Expense	PGO-PDRRMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/3/21	N/A	N/A	2/26/21	2/26/21	N/A	Per Schedule of activity	N/A	GF	1,058,000.00	1,058,000.00	N/A	1,058,000.00	1,058,000.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/19/21	N/A	N/A	
5-02-99-050	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	2/26/21	3/1/21	N/A	Per Schedule of activity	N/A	LGDF	13,500.00	13,500.00	N/A	13,170.00	13,170.00	N/A	4 Invited	N/A	N/A	N/A	1/28/21	N/A	N/A	2/19/21	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	2/26/21	3/1/21	N/A	Per Schedule of activity	N/A	LGDF	11,250.00	11,250.00	N/A	11,025.00	11,025.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/19/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 1,680,750.00
 Total Contract Price of Procurement Activities Conducted 1,680,195.00
 Total Savings(Total Alloted Budget-Total Contract Price) 555.00

Prepared by:


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

Reviewed by:

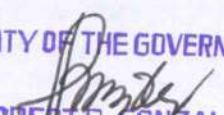

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 10, 12, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-99-050	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/3/21	N/A	N/A	3/10/21	3/11/21	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	53,000.00	53,000.00	N/A	49,500.00	49,500.00	N/A	4 Invited	N/A	N/A	N/A	2/26/21	N/A	N/A	3/4/21	N/A	N/A	
5-02-99-050	Representation Expense	PSWDO-Foster Parent Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	Per Schedule of Activity	N/A	LGDF	70,200.00	70,200.00	N/A	64,428.00	64,428.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-99-050	Representation Expense	PSWDO-Senior Citizen Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	March 15, 2021	N/A	LGDF	15,750.00	15,750.00	N/A	15,750.00	15,750.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/5/21	N/A	N/A	
5-02-99-050	Representation Expense	DILG	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/12/21	3/15/21	N/A	March 23 & 24, 2021	N/A	LGDF	30,000.00	30,000.00	N/A	25,380.00	25,380.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/5/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	168,950.00
Total Contract Price of Procurement Activities Conducted	<u>155,058.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	13,892.00

Prepared by:


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

Reviewed by:

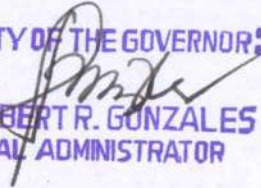

NORJANNA M. CAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

1077

Procurement Monitoring Report as of MARCH 26, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)			
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-02-010	Training Expense-Supply/delivery of Catering Services with venue	PGO-OSP-Muslim Affairs Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	3/26/21	3/29/21	N/A	Per Schedule of activity	N/A	LGDF	84,000.00	84,000.00	N/A	74,860.00	74,860.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/19/21	N/A	N/A	
5-02-99-050	Representation Expense	PPDO-DPIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	3/26/21	3/29/21	N/A	Per Schedule of activity	N/A	LGDF	18,000.00	18,000.00	N/A	16,480.00	16,480.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/19/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	102,000.00
Total Contract Price of Procurement Activities Conducted	<u>91,340.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	<u>10,660.00</u>

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

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

By Authority of the Governor:


CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of APRIL 7 & 16, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

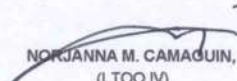
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PPDO-DPIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	4/7/21	4/8/21	N/A	Per Schedule of activity	N/A	LGDF	18,000.00	18,000.00	N/A	17,000.00	17,000.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/31/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	Per Schedule of activity	N/A	LGDF	13,500.00	13,500.00	N/A	13,440.00	13,440.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/16/21	4/19/21	N/A	Per Schedule of activity	N/A	LGDF	9,000.00	9,000.00	N/A	8,260.00	8,260.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/8/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	40,500.00
Total Contract Price of Procurement Activities Conducted	<u>38,700.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	1,800.00


Prepared by:


BERNANDITA R. CAMNERO, REA
(LAAO II)
Secretariat Staff

Reviewed by:


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

Certified Correct:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of APRIL 21 & 28, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO-Nutrition Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	Per Schedule of activity	N/A	LGDF	22,500.00	22,500.00	N/A	21,000.00	21,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO-Environmental & Occupational Health Disease Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/14/21	N/A	N/A	4/21/21	4/22/21	N/A	Per Schedule of activity	N/A	LGDF	27,000.00	27,000.00	N/A	25,200.00	25,200.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	Per Schedule of activity	N/A	LGDF	16,000.00	16,000.00	N/A	15,000.00	15,000.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PSWDO-Daycare Service Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/21/21	4/22/21	N/A	Per Schedule of activity	N/A	LGDF	15,750.00	15,750.00	N/A	14,525.00	14,525.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/15/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PLO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/16/21	N/A	N/A	4/28/21	4/29/21	N/A	Per Schedule of activity	N/A	GF	30,000.00	30,000.00	N/A	29,825.00	29,825.00	N/A	4 Invited	N/A	N/A	N/A	4/8/21	N/A	N/A	4/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **111,250.00**
 Total Contract Price of Procurement Activities Conducted **105,550.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **5,700.00**

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MAY 11, 18, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IASB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-02-010	Training Expense-Supply/delivery of Catering Services with venue	PDRRMO	Lease of Real Property/Venue (Sec: 53.10)	N/A	N/A	N/A	N/A	5/7/21	N/A	N/A	5/11/21	5/12/21	N/A	Per Schedule of activity	N/A	TF	1,690,000.00	1,690,000.00	N/A	1,690,000.00	1,690,000.00	N/A	4 Invited	N/A	N/A	N/A	4/30/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PSWDO	Lease of Real Property/Venue (Sec: 53.10)	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/11/21	5/12/21	N/A	Per Schedule of activity	N/A	LGDF	11,250.00	11,250.00	N/A	11,250.00	11,250.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/6/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Catering Services with venue	PSWDO-Youth Program	Lease of Real Property/Venue (Sec: 53.10)	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	Per Schedule of activity	N/A	LGDF	163,200.00	163,200.00	N/A	169,840.00	169,840.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PSWDO-Foster Parents Program	Lease of Real Property/Venue (Sec: 53.10)	N/A	N/A	N/A	N/A	5/11/21	N/A	N/A	5/18/21	5/19/21	N/A	Per Schedule of activity	N/A	LGDF	15,750.00	15,750.00	N/A	15,750.00	15,750.00	N/A	4 Invited	N/A	N/A	N/A	5/6/21	N/A	N/A	5/12/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 1,880,200.00
 Total Contract Price of Procurement Activities Conducted 1,876,840.00
 Total Savings (Total Alloted Budget-Total Contract Price) 3,360.00

Prepared by:


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

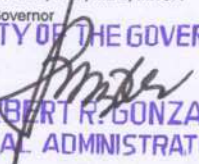
Reviewed by:


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

Certified Correct:


 RAMIL D. RAOT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MAY 20, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

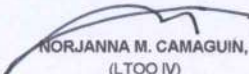
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes)		
				Pre-Proc Conference	Ads/Post of IAB/B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PGO-Support to Muslim Affairs	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	LGDF	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-99-050	Rent Expense-Supply/delivery of room rental for frontliners	PGO-PDRRMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	GF	357,500.00	357,500.00	N/A	357,500.00	357,500.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-99-050	Rent Expense-Supply/delivery of room rental for frontliners	PGO-PDRRMO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	GF	345,000.00	345,000.00	N/A	345,000.00	345,000.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/20/21	5/21/21	N/A	Per Schedule of activity	N/A	LGDF	235,200.00	235,200.00	N/A	225,960.00	225,960.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/14/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	982,700.00
Total Contract Price of Procurement Activities Conducted	<u>973,460.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	9,240.00

Prepared by:


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

Reviewed by:

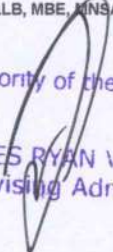

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

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

By Authority of the Governor

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 25, 27, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
5-02-03-050	Food Supplies-Supply/delivery of Catering Services	PHO-COVID 19 Vaccination Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/18/21	N/A	N/A	5/25/21	5/26/21	N/A	Per Schedule of activity	N/A	GF	157,500.00	157,500.00	N/A	144,900.00	144,900.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO-Non Communicable Disease Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	Per Schedule of activity	N/A	LGDF	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	5/25/21	5/26/21	N/A	Per Schedule of activity	N/A	LGDF	38,400.00	38,400.00	N/A	38,400.00	38,400.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	5/19/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	Per Schedule of activity	N/A	LGDF	22,500.00	22,500.00	N/A	22,450.00	22,450.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO-Other Public Health Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/21/21	N/A	N/A	5/27/21	5/28/21	N/A	Per Schedule of activity	N/A	LGDF	24,750.00	24,750.00	N/A	23,925.00	23,925.00	N/A	4 Invited	N/A	N/A	N/A	4/15/21	N/A	N/A	5/21/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	279,150.00
Total Contract Price of Procurement Activities Conducted	265,675.00
Total Savings (Total Alloted Budget-Total Contract Price)	13,475.00

Prepared by:


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

Reviewed by:


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

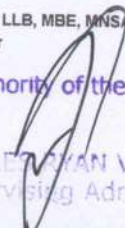
Certified Correct:


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

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JUNE 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

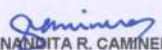
Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/27/21	N/A	N/A	6/1/21	6/2/21	N/A	Per Schedule of activity	N/A	LGDF	40,500.00	40,500.00	N/A	40,500.00	40,500.00	N/A	4 Invited	N/A	N/A	N/A	5/21/21	N/A	N/A	5/26/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PSWDO-Support to Day Care Service Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/8/21	6/9/21	N/A	Per Schedule of activity	N/A	LGDF	61,250.00	61,250.00	N/A	61,250.00	61,250.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/3/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO-Nutrition Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/8/21	6/9/21	N/A	Per Schedule of activity	N/A	LGDF	15,750.00	15,750.00	N/A	14,350.00	14,350.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/3/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Catering Services	PHO-COVID Vaccination Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	Per Schedule of activity	N/A	GF	209,250.00	209,250.00	N/A	204,600.00	204,600.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PSWDO-Support to Senior Citizen	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/25/21	N/A	Per Schedule of activity	N/A	LGDF	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services with venue	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/24/21	N/A	N/A	6/29/21	6/30/21	N/A	Per Schedule of activity	N/A	TF	276,750.00	276,750.00	N/A	273,060.00	273,060.00	N/A	4 Invited	N/A	N/A	N/A	6/18/21	N/A	N/A	6/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **626,000.00**
 Total Contract Price of Procurement Activities Conducted **616,260.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **9,740.00**

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:


 MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor



* 214

Procurement Monitoring Report as of January 22, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-99-050	Rent Expense	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	1/20/21	N/A	N/A	1/22/21	1/25/21	N/A	Feb.1-28, 2021	N/A	GF	91,530.00	91,530.00	N/A	91,530.00	91,530.00	N/A	4 Invited	N/A	N/A	N/A	1/15/21	N/A	N/A	1/15/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **91,530.00**
 Total Contract Price of Procurement Activities Conducted **91,530.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **-**

Prepared by:


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

Reviewed by:

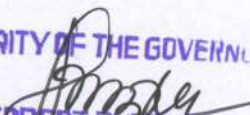

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

284
2217

Procurement Monitoring Report as of February 24, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT

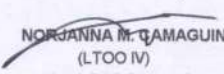
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adas/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Malaza	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	2/24/21	2/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	430,000.00	430,000.00	N/A	430,000.00	430,000.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/18/21	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Rivera	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	2/24/21	2/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	430,000.00	430,000.00	N/A	430,000.00	430,000.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/18/21	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Bucol	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	2/24/21	2/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	860,000.00	860,000.00	N/A	860,000.00	860,000.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/18/21	N/A	N/A

Total Alloted Budget of Procurement Activities **1,720,000.00**
 Total Contract Price of Procurement Activities Conducted **1,720,000.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **-**

Prepared by:


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

Reviewed by:

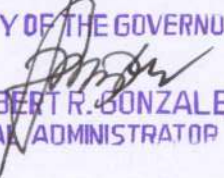

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of March 5, 10, 17, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT

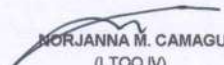
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
5-02-03-080	Medical/Dental & Laboratory Supplies-Supply/delivery of Suture	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	2/24/21	N/A	N/A	3/5/21	3/8/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	567,654.35	567,654.35	N/A	545,900.00	545,900.00	N/A	4 Invited	N/A	N/A	N/A	2/18/21	N/A	N/A	2/28/21	N/A	N/A
5-02-13-060	R/M-Transportation Equipment	SP-Legis.-Malaza	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	3/5/21	N/A	N/A	3/10/21	3/10/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	63,050.00	63,050.00	N/A	62,500.00	62,500.00	N/A	4 Invited	N/A	N/A	N/A	2/28/21	N/A	N/A	3/4/21	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Gabutero	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	3/12/21	N/A	N/A	3/17/21	3/17/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	76,800.00	76,800.00	N/A	76,800.00	76,800.00	N/A	4 Invited	N/A	N/A	N/A	3/5/21	N/A	N/A	3/11/21	N/A	N/A

Total Alloted Budget of Procurement Activities	707,504.35
Total Contract Price of Procurement Activities Conducted	<u>685,200.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	22,304.35

Prepared by:


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

Reviewed by:


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

Certified Correct:


RAUL D. RAUT, ENP
(HRMO)
BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 19, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT

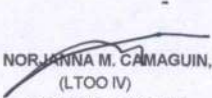
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-L. Cadungog	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/19/21	3/19/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	648,750.00	648,750.00	N/A	648,670.00	648,670.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/12/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-V. Cadungog	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	3/19/21	3/19/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	648,750.00	648,750.00	N/A	648,670.00	648,670.00	N/A	4 Invited	N/A	N/A	N/A	3/11/21	N/A	N/A	3/12/21	N/A	N/A	
5-02-03-080	Medical/Dental & Laboratory Supplies-Supply/delivery of Blood Transfusion Set	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	3/19/21	3/19/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	318,250.00	318,250.00	N/A	213,510.00	213,510.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	3/12/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **1,615,750.00**
 Total Contract Price of Procurement Activities Conducted **1,510,850.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **104,900.00**


Prepared by:


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

Reviewed by:

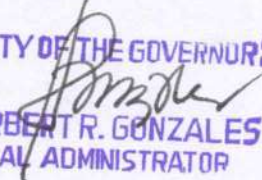

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 24 & 26, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-L. Orpilla	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	3/19/21	N/A	N/A	3/24/21	3/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	215,000.00	215,000.00	N/A	215,000.00	215,000.00	N/A	4 Invited	N/A	N/A	N/A	3/12/21	N/A	N/A	3/18/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Llanos	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	3/24/21	N/A	N/A	3/26/21	3/29/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	178,000.00	178,000.00	N/A	178,000.00	178,000.00	N/A	4 Invited	N/A	N/A	N/A	3/18/21	N/A	N/A	3/19/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **393,000.00**
 Total Contract Price of Procurement Activities Conducted **393,000.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **-**

Prepared by:


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

Reviewed by:

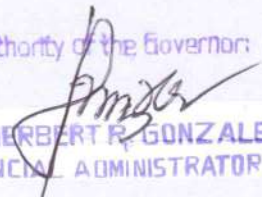

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor:

 ATT Y. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of APR 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT

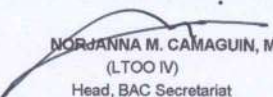
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-L. Cadungog	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	4/28/21	N/A	N/A	4/30/21	5/3/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	4 Invited	N/A	N/A	N/A	4/22/21	N/A	N/A	4/23/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **500,000.00**
 Total Contract Price of Procurement Activities Conducted **500,000.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **-**

Prepared by:


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

Reviewed by:

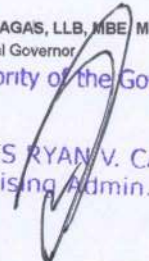

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 7 & 27, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

EMERGENCY PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-V. Cadungog	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/7/21	5/10/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	4 Invited	N/A	N/A	N/A	4/29/21	N/A	N/A	4/30/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Bucol	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	5/27/21	5/28/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	408,500.00	408,500.00	N/A	408,500.00	408,500.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	5/21/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 908,500.00
 Total Contract Price of Procurement Activities Conducted 908,500.00
 Total Savings(Total Alloted Budget-Total Contract Price)

Prepared by:


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

Reviewed by:


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

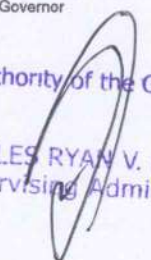
Certified Correct:


 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor:


 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JUNE 8, 23, 29, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-03-080	Medical/Dental & Laboratory Supplies-Supply/delivery of Protective Cover All	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/3/21	N/A	N/A	6/7/21	6/8/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	528,000.00	528,000.00	N/A	477,564.00	477,564.00	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	6/3/21	N/A	N/A	
5-02-03-080	Medical/Dental & Laboratory Supplies-Supply/delivery of Universal Transport Medium (UTM) with Swab Kit	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	1,000,000.00	1,000,000.00	N/A	950,000.00	950,000.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	188,000.00	188,000.00	N/A	186,760.00	186,760.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Beef & Pork Meat	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	191,300.00	191,300.00	N/A	190,720.00	190,720.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-03-990	Other Supplies-supply/delivery of LPG Refill	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	24,000.00	24,000.00	N/A	23,400.00	23,400.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
6-02-03-050	Food Supplies-Supply/delivery of Groceries	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	164,947.00	164,947.00	N/A	164,947.00	164,947.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	16,425.00	16,425.00	N/A	11,015.00	11,015.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis.-Orpilla	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	6/24/21	6/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	325,000.00	325,000.00	N/A	325,000.00	325,000.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	6/18/21	N/A	N/A	

5-02-99-020	Printing and Publication Expense-Supply/delivery of Labor & materials for printing Services	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/24/21	N/A	N/A	6/29/21	6/29/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	406,590.00	406,590.00	N/A	395,000.00	395,000.00	N/A	4 Invited	N/A	N/A	N/A	6/18/21	N/A	N/A	6/22/21	N/A	N/A
5-02-03-990	Other Supplies-supply/delivery of Disposal Paper Meal box	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/24/21	N/A	N/A	6/29/21	6/29/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	48,000.00	48,000.00	N/A	43,680.00	43,680.00	N/A	4 Invited	N/A	N/A	N/A	6/18/21	N/A	N/A	6/22/21	N/A	N/A
5-02-03-080	Medical/Dental & Laboratory Supplies-Supply/delivery of ECG Paper	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	6/24/21	N/A	N/A	6/29/21	6/29/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	108,750.00	108,750.00	N/A	108,750.00	108,750.00	N/A	4 Invited	N/A	N/A	N/A	6/18/21	N/A	N/A	6/22/21	N/A	N/A

Total Alloted Budget of Procurement Activities **3,001,012.00**
 Total Contract Price of Procurement Activities Conducted **2,876,836.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **124,176.00**

Prepared by:

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

Reviewed by:

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

Certified Correct:

Raul D. Raut
RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

Marc Douglas IV Chan Magas
MARC DOUGLAS IV CHAN MAGAS
 Provincial Governor



Procurement Monitoring Report as of March, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

NEGOTIATED PROCUREMENT-SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES (Sec. 53.6)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance					
5-02-99-010	Advertising Expense	P.I.O	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	3/12/21	3/15/21	N/A	Mar. 15-31, up to Dec. 31, 2021	N/A	LGDF	237,500.00	237,500.00	N/A	237,500.00	237,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/21	N/A	N/A	N/A	3/5/21	N/A	N/A		

Total Alloted Budget of Procurement Activities 237,500.00
 Total Contract Price of Procurement Activities Conducted 237,500.00
 Total Savings (Total Alloted Budget - Total Contract Price)

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

Reviewed by: 
 NORJANNA M. CAMAGUIN, MPA (AO V)
 Head, BAC Secretariat

Certified Correct: 
 RAUL D. RAUT, ENP (HRMO)
 BAC-Chairman

Approved by: 
 DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of January, 2021


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

AGENCY TO AGENCY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
5-02-03-050	Food Supplies-Supply/delivery of NFA Rice	PWO/JAIL	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	12/15/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	62,500.00	62,500.00	N/A	62,500.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of NFA Rice	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/21	1/7/21	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-05-010	Postage & Courier Services	PLO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/21	1/15/21	N/A	upon receipt of P.O (COD)	N/A	GF	1,900.00	1,900.00	N/A	1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies-Supply/delivery of Newborn Screening Kit	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/21	1/20/21	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	1,575,000.00	1,575,000.00	N/A	1,575,000.00	1,575,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-05-010	Postage & Courier Services	SP-Secretariat	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/21	1/26/21	N/A	upon receipt of P.O (COD)	N/A	GF	4,500.00	4,500.00	N/A	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery Janitorial supplies	PGO-Janitorial Services	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/21	1/8/21	N/A	upon receipt of P.O (COD)	N/A	GF	2,784.44	2,784.44	N/A	2,784.44	2,784.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery Janitorial supplies	PGO-Admin.	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/21	1/11/21	N/A	upon receipt of P.O (COD)	N/A	GF	4,711.80	4,711.80	N/A	4,711.80	4,711.80	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 Alloted Budget of Procurement Activities 1,701,396.04
 Total Contract Price of Procurement Activities Conducted 1,701,396.04
 Total Savings(Total Alloted Budget-Total Contract Price)

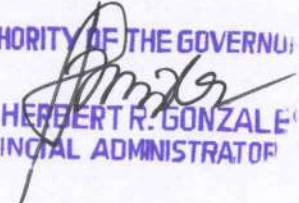
Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:
DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of APRIL, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

AGENCY TO AGENCY

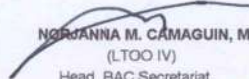
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
5-02-03-050	Welfare Goods Supplies-Supply/delivery of NFA Rice	PSWDO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/21	4/15/21	N/A	Upon receipt of P.O (COD)	N/A	LGDF	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of NFA Rice	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/21	4/19/21	N/A	Upon receipt of P.O (COD)	N/A	GF	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-060	Food Supplies-Supply/delivery of NFA Rice	PWQJAIL	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/21	4/22/21	N/A	Upon receipt of P.O (COD)	N/A	GF	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities 700,000.00
 Total Contract Price of Procurement Activities Conducted 700,000.00
 Total Savings(Total Alloted Budget-Total Contract Price)

Prepared by:


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

Reviewed by:

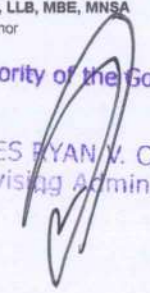

 NORHANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

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

By Authority of the Governor

 CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of APRIL 16, & 28, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

DIRECT CONTRACTING

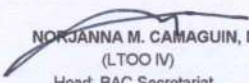
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-13-050-03	R/M-Info. & Comm. Technology Equipment	PASSO	Direct Contracting	N/A	N/A	N/A	N/A	3/10/21	N/A	N/A	4/16/21	4/19/21	4/20/21	w/in 7 C.D upon receipt of P.O	N/A	LGDF	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	4 Invited	N/A	N/A	N/A	3/4/21	N/A	N/A	4/8/21	N/A	N/A	
5-02-99-050	Rent Expense	PBO	Direct Contracting	N/A	N/A	N/A	N/A	4/23/21	N/A	N/A	4/28/21	4/29/21	4/30/21	w/in 7 C.D upon receipt of P.O	N/A	GF	225,000.00	225,000.00	N/A	220,000.00	220,000.00	N/A	4 Invited	N/A	N/A	N/A	4/16/21	N/A	N/A	4/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities	285,000.00
Total Contract Price of Procurement Activities Conducted	<u>280,000.00</u>
Total Savings (Total Alloted Budget-Total Contract Price)	5,000.00

Prepared by:


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

Reviewed by:


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

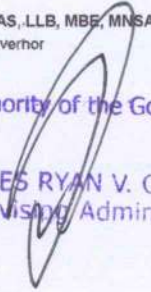
Certified Correct:


RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor


CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of MAY 5, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

DIRECT CONTRACTING

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5-02-13-060-03	R/M-Onfo. & Comm. Technology Equipment	PTO	Direct Contracting	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	5/5/21	5/6/21	5/7/21	w/in 7 C.D upon receipt of P.O	N/A	GF	72,000.00	72,000.00	N/A	72,000.00	72,000.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	4/29/21	N/A	N/A	
5-02-99-050	Rent Expense	PTO	Direct Contracting	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	5/5/21	5/6/21	5/7/21	w/in 7 C.D upon receipt of P.O	N/A	GF	189,600.00	189,600.00	N/A	189,600.00	189,600.00	N/A	4 Invited	N/A	N/A	N/A	4/23/21	N/A	N/A	4/29/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **261,600.00**
 Total Contract Price of Procurement Activities Conducted **261,600.00**
 Total Savings (Total Alloted Budget - Total Contract Price) **-**

Prepared by:

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

Reviewed by:

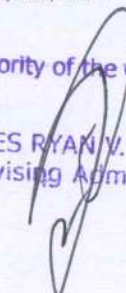
Norjanna M. Camaguin
NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:

Raul D. Raut
RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

By Authority of the Governor

CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer