

Procurement Monitoring Report as of DECEMBER 1 - 29, 2022
 2023 EARLY PROCUREMENT
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR, Mati, Digos City

#177
 3

| Procurement Code | Project | PMO | End-User | Is this an EMY Procurement Activity? | Mode of Procurement | Pre-Adaptation | Pre-qualification | Pre-bid Meeting | Conf. Review | Bid Opening | Bid Submission | Award | Date of BAC Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (P/P) | | Contract Cost (P/P) | | List of Invited Observers | Pre-bid Conf. Meeting | Date of Receipt of Invitation | Remarks | |
|---|------------------------|---------------|----------|--------------------------------------|---------------------|----------------|-------------------|-----------------|--------------|-------------|----------------|-------|----------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|--------------|---------------------|--------------|---------------------------|-----------------------|-------------------------------|----------|-----|
| | | | | | | | | | | | | | | | | | | | | Total | MOOE | Total | MOOE | | | | | |
| 5-02-03-050 | Food Supplies | PWO | | YES | Competitive Bidding | n/a | 12/10/22 | 12/22/22 | | | | | | n/a | n/a | | | | n/a | GF | 249,900.00 | 249,900.00 | n/a | n/a | 4 Invited | n/a | 12/16/22 | n/a |
| 5-02-03-090 | Secretariat | Secretariat | | YES | Competitive Bidding | n/a | 12/13/22 | 12/22/22 | | | | | | n/a | n/a | | | | n/a | GF | 100,000.00 | 100,000.00 | n/a | n/a | 4 Invited | n/a | 12/16/22 | n/a |
| 5-02-03-090 | Fuel | Vice Gov | | YES | Competitive Bidding | n/a | 12/13/22 | 12/22/22 | | | | | | n/a | n/a | | | | n/a | GF | 479,955.08 | 479,955.08 | n/a | n/a | 4 Invited | n/a | 12/16/22 | n/a |
| 5-02-03-090 | Fuel | PWO | | YES | Competitive Bidding | n/a | 12/13/22 | 12/22/22 | | | | | | n/a | n/a | | | | n/a | GF | 98,175.00 | 98,175.00 | n/a | n/a | 4 Invited | n/a | 12/16/22 | n/a |
| 5-02-99-030 | Representation Expense | Secretariat | | YES | Competitive Bidding | n/a | 12/13/22 | 12/22/22 | | | | | | n/a | n/a | | | | n/a | GF | 355,300.00 | 355,300.00 | n/a | n/a | 4 Invited | n/a | 12/16/22 | n/a |
| 5-02-99-030 | Representation Expense | PGO-Executive | | YES | Competitive Bidding | n/a | 12/13/22 | 12/22/22 | | | | | | n/a | n/a | | | | n/a | GF | 449,750.00 | 449,750.00 | n/a | n/a | 4 Invited | n/a | 12/16/22 | n/a |
| 5-02-03-090 | Fuel | PDRMO | | YES | Competitive Bidding | n/a | 01/17/23 | 01/17/23 | | | | | | n/a | n/a | | | | n/a | GF | 499,965.00 | 499,965.00 | n/a | n/a | 4 Invited | n/a | 01/11/23 | n/a |
| 5-02-03-090 | Fuel | PGO-Admin | | YES | Competitive Bidding | n/a | 12/24/22 | 12/24/22 | | | | | | n/a | n/a | | | | n/a | GF | 87,485.00 | 87,485.00 | n/a | n/a | 4 Invited | n/a | 01/11/23 | n/a |
| 5-02-03-090 | Fuel | SP-Executive | | YES | Competitive Bidding | n/a | 12/24/22 | 01/17/23 | | | | | | n/a | n/a | | | | n/a | GF | 824,980.00 | 824,980.00 | n/a | n/a | 4 Invited | n/a | 01/11/23 | n/a |
| 5-02-03-090 | Fuel | Legislation | | YES | Competitive Bidding | n/a | 12/24/22 | 01/17/23 | | | | | | n/a | n/a | | | | n/a | GF | 1,464,640.00 | 1,464,640.00 | n/a | n/a | 4 Invited | n/a | 01/11/23 | n/a |
| 5-02-03-090 | Fuel | PENRO | | YES | Competitive Bidding | n/a | 12/29/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 49,960.00 | 49,960.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-080 | Lab Supplies | PHO | | YES | Competitive Bidding | n/a | 12/20/22 | 01/10/23 | | | | | | n/a | n/a | | | | n/a | GF | 1,200,000.00 | 1,200,000.00 | n/a | n/a | 4 Invited | n/a | 01/04/23 | n/a |
| 5-02-03-050 | Food Supplies | PHO | | YES | Competitive Bidding | n/a | 12/29/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 105,000.00 | 105,000.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-090 | Fuel | PGO-Colliseum | | YES | Competitive Bidding | n/a | 12/29/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 149,975.00 | 149,975.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-090 | Fuel | PDDO | | YES | Competitive Bidding | n/a | 12/29/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 123,950.00 | 123,950.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-090 | Fuel | PEDIDO | | YES | Competitive Bidding | n/a | 12/29/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 100,000.00 | 100,000.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-090 | Fuel | PGSO | | YES | Competitive Bidding | n/a | 12/20/22 | 12/27/22 | | | | | | n/a | n/a | | | | n/a | GF | 100,000.00 | 100,000.00 | n/a | n/a | 4 Invited | n/a | 12/21/22 | n/a |
| 5-02-03-090 | Fuel | PHO | | YES | Competitive Bidding | n/a | 12/28/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 49,975.08 | 49,975.08 | n/a | n/a | 4 Invited | n/a | 12/30/21 | n/a |
| 5-02-99-030 | Representation Expense | PSWDO | | YES | Competitive Bidding | n/a | 12/22/22 | 12/29/22 | | | | | | n/a | n/a | | | | n/a | LGDP | 142,000.00 | 142,000.00 | n/a | n/a | 4 Invited | n/a | 12/23/22 | n/a |
| 5-02-03-090 | Fuel | PTDPO | | YES | Competitive Bidding | n/a | 12/28/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | Eco Ent | 88,980.00 | 88,980.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-090 | Fuel | PTDPO | | YES | Competitive Bidding | n/a | 12/28/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 357,000.00 | 357,000.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-090 | Fuel | PTDPO | | YES | Competitive Bidding | n/a | 12/28/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 49,950.00 | 49,950.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-99-030 | Representation Expense | PHO | | YES | Competitive Bidding | n/a | 12/28/22 | 01/05/23 | | | | | | n/a | n/a | | | | n/a | GF | 792,000.00 | 792,000.00 | n/a | n/a | 4 Invited | n/a | 12/30/22 | n/a |
| 5-02-03-090 | Fuel | PTO | | YES | Competitive Bidding | n/a | 12/29/22 | 01/10/23 | | | | | | n/a | n/a | | | | n/a | GF | 132,625.00 | 132,625.00 | n/a | n/a | 4 Invited | n/a | 01/04/23 | n/a |
| 5-02-03-090 | Fuel | PHO | | YES | Competitive Bidding | n/a | 12/29/22 | 01/10/23 | | | | | | n/a | n/a | | | | n/a | LGDP | 450,000.00 | 450,000.00 | n/a | n/a | 4 Invited | n/a | 01/04/23 | n/a |
| 5-02-99-030 | Representation Expense | PHO | | YES | Competitive Bidding | n/a | 12/29/22 | 01/10/23 | | | | | | n/a | n/a | | | | n/a | LGDP | 252,000.00 | 252,000.00 | n/a | n/a | 4 Invited | n/a | 01/04/23 | n/a |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | 5,564,445.00 | | | | | |

Prepared by: *[Signature]*
 Reviewed by: *[Signature]*
 Certified Correct: *[Signature]*
 Approved by: *[Signature]*

NORANNA M. CARRAGUN, MPA
 PLO - Chief Administrative Officer
 Head, BAC Secretariat
 Goods and Consulting Services

DESSANIE BUAL-SANCHEZ, CPA, JD
 (Prov. Budget Officer)
 BAC Chairman

WYONNE ROSA CAGAS
 Provincial Governor

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

Procurement Monitoring Report as of AUGUST 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mall, Digos City

AGENCY TO AGENCY

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | | | | | | | |
|--------------------------|--|----------------|---------------------|-----------------------------|---------|-------------|----------|-----|---------|-----------|-------|--------------------|----------|--------|------------|-------------|----------|------------|------------|-------|---|-------|------|----|
| | | | | Pre-Proc Content | Ad Post | Eligibility | Sub/Proc | Bid | Post | Notice of | Award | Signing | Contract | Notice | Delivery/ | Acceptance/ | Turnover | or | Source | Total | MOOE | CO | | |
| 5-02-1031-03-02 | Food Supplies- Supply/delivery of NFA Rice | PMO | Agency to | N/A | N/A | N/A | N/A | N/A | 8/2/22 | 8/10/22 | N/A | Upon Receipt of PO | N/A | GF | 187,500.00 | 187,500.00 | N/A | 187,500.00 | 187,500.00 | N/A | CO | Total | MOOE | CO |
| 5-02-1031-03-02-020/PO | Accountable Form- Supply/delivery of BIR FORMS | PTO | Agency to | N/A | N/A | N/A | N/A | N/A | 8/2/22 | 8/10/22 | N/A | Upon Receipt of PO | N/A | GF | 215,402.40 | 215,402.40 | N/A | 215,402.40 | 215,402.40 | N/A | CO <td>Total</td> <td>MOOE</td> <td>CO</td> | Total | MOOE | CO |
| 5-02-1031-03-02-05-02/PO | Postage & Courier Services- Supply/delivery of mailing stamp | SP-Secretariat | Agency to | N/A | N/A | N/A | N/A | N/A | 8/25/22 | 8/30/22 | N/A | Upon Receipt of PO | N/A | GF | 5,000.00 | 5,000.00 | N/A | 5,000.00 | 5,000.00 | N/A | CO <td>Total</td> <td>MOOE</td> <td>CO</td> | Total | MOOE | CO |

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

407,902.40
407,902.40
-

Reviewed by: NORAMARIL CANAQUIN, MPA (LTCO IV) Head, BAC Secretariat

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

Certified Correct: DESSAMIE BUAT-SALTEZ, CPA, JD (Prov) Budget Officer BAC-Chairman

Approved by: YVONNE ROÑA CAGAS Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERBERT R. GONZALES Provincial Administrator

Procurement Monitoring Report as of SEPTEMBER 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matil, Digos City

AGENCY TO AGENCY

| Code (PAP) | Program/Project | Prior End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | | |
|--|---|---------------------|---------------------|-----------------------------|------------------|-----------------|-----------------|--------------------|-----------------|-----------------|---------------------------|-----------------|-----------------|---------------------|-----------------|-----------------|---------------|---------------------|--|
| | | | | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | | | |
| Source of Funds | | Accepted/Terminated | Delivery/Completion | Notice to Proceed | Contract Signing | Notice of Award | Post Award | Pre-Bid Evaluation | Bid Opening | Subsequent Bids | Eligibility Check | Pre-Bid Check | Pre-Bid Cont | Pre-Bid Eligibility | Pre-Bid Check | Subsequent Bids | Pre-Bid Check | Pre-Bid Eligibility | |
| ABC (PHP) | | Total | MOOE | CO | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | |
| Contract Cost (PHP) | | MOOE | CO | Total | MOOE | CO | Total | MOOE | CO | Total | CO | MOOE | CO | Total | MOOE | CO | Total | MOOE | |
| Date of Receipt of Invitation | | Contract Award | Notice of Award | Post Qual | Bid Qual | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | |
| Remarks | | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | Pre-Bid Cont | |
| 03-03-03-03-03 | Food Supplies- supply/delivery of no. NFA Rice | GMDH | Agency to | N/A | N/A | 9/15/22 | 9/20/22 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 03-03-03-03-03 | Office Supplies- supply/delivery of birth & death cert | PHO | Agency to | N/A | N/A | 9/20/22 | 9/23/22 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 03-03-03-03-03 | Medical, Dental, & lab supplies expense- supply/delivery of newborn screening kit | PHO | Agency to | N/A | N/A | 9/20/22 | 9/23/22 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Total Alloted Budget of Procurement Activities | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | |
| Total Contract Price of Procurement Activities Conducted | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | | 1,464,650.00 | |
| Total Savings(Total Alloted Budget-Total Contract Price) | | - | | - | | - | | - | | - | | - | | - | | - | | - | |

Reviewed by:

[Signature]
 MARIANNA M. DAMAGUIN, MPA
 (LTCO IV)
 Head, BAC Secretariat

Certified Correct:

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

Approved by:

[Signature]
 YVONNE RONIA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022
[Signature]
 Atty. HERBERT K. PONZALES
 Provincial Administrator

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:

VIVONNE ROÑA CAGAS
 Provincial Governor
 By Authority of the Governor
 As per EO No. 1 Series of 2022
 ARY. HERBERT M. GONZALES
 Provincial Administrator

Total Allotted Budget of Procurement Activities
 Total Contract Price of Procurement Activities Conducted
 Total Savings (Total Allotted Budget- Total Contract Price)
 1,144,000.00
 1,144,000.00
 -

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Pre-Procurement | | Procurement | | Actual Procurement Activity | | Notice to Completion | Notice to Proceed | Delivery/ Acceptance of Funds | ABC (PAP) | Contract Cost (PAP) | List of Invited Observers | Date of Receipt of Invitation | Remarks (Explaining Changes from the Existing App) |
|----------------------------|-----------------------------|---------------|---------------------|-----------------|-------------|-----------------|-------------|-----------------------------|--------------------------|----------------------|--------------------|-------------------------------|--------------|---------------------|---------------------------|-------------------------------|--|
| | | | | Pre-Procurement | Procurement | Pre-Procurement | Procurement | Notice of Contract Award | Notice of Contract Award | | | | | | | | |
| 5-02-99-1609-22 | Other maint & operating exp | PGO-Executive | Agency to | N/A | N/A | N/A | N/A | N/A | 11/17/22 | 11/17/22 | Upon Receipt of PO | N/A | 109,000.00 | 109,000.00 | 4 invited | 10/27/22 | N/A |
| 5-02-03-020/PO No. 1824-22 | Accountable Form | PTO | Agency to | N/A | N/A | N/A | N/A | N/A | 11/17/22 | 11/17/22 | Upon Receipt of PO | N/A | 1,035,000.00 | 1,035,000.00 | 4 invited | 10/27/22 | N/A |

Procurement Monitoring Report as of NOVEMBER 2022
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 AGENCY TO AGENCY

Procurement Monitoring Report as of July 2022
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Main, Digos City

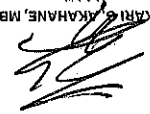
SMALL VALUE PROCUREMENT

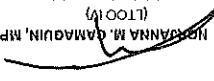
| Code (PAP) | Procurement Project | Procurement Mode of Procurement | Procurement | Contract Cost (PHP) | CO | List of Observed Procurement | Date of Receipt of Invitation | Remarks (Explaining changes from the PFP) | Actual Procurement Activity | | | | | | | | | | | | | | |
|----------------------------|--|---------------------------------|-------------|----------------------|------------|------------------------------|-------------------------------|---|-----------------------------|-----------------|--------------------|-------------|-------------------------------|---------------------------|--------------------|------------------|-------------|------------------------------|--------------|-------------------------------|--------------|--------------------------------|--------------|
| | | | | | | | | | Notice of Contract Signing | Notice of Award | Post Qualification | Bid Opening | Subsequent Evaluation of Bids | Eligibility Check of Bids | Pre-Bid Conference | Advertorial Bids | Procurement | Contractance | Contractance | Contractance | Contractance | Contractance | Contractance |
| Source of Funds | | Accepted for Disbursement | | Notice of Completion | | Notice of Acceptance | | MOE (PFP) | | ABC (PFP) | | MOE | | Total | | CO | | List of Observed Procurement | | Date of Receipt of Invitation | | Remarks | |
| Source | | Accepted for Disbursement | | Notice of Completion | | Notice of Acceptance | | MOE (PFP) | | ABC (PFP) | | MOE | | Total | | CO | | List of Observed Procurement | | Date of Receipt of Invitation | | Remarks | |
| 5-02-99-030/P/O No. 931-22 | Representation Expense | Small Value Procurement | N/A | 37,000.00 | 37,000.00 | N/A | 7/6/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | | |
| 5-02-04-010/P/O No. 834-22 | Water Expense | Small Value Procurement | N/A | 34,980.00 | 34,980.00 | N/A | 6/24/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | | |
| 1-07-07-010/P/O No. 938-22 | Furniture & Fixture | Small Value Procurement | N/A | 94,800.00 | 94,800.00 | 94,800.00 | 6/22/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 6/22/22 | N/A | | |
| 5-02-03-030/P/O No. 937-22 | Fuel, Oil & Lubricants Expense | Small Value Procurement | N/A | 62,475.00 | 62,475.00 | N/A | 6/24/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 6/24/22 | N/A | | |
| 5-02-03-100/P/O No. 939-22 | Agricultural & Marine Supplies | Small Value Procurement | N/A | 140,250.00 | 140,250.00 | N/A | 7/6/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | | |
| 5-02-05-020/P/O No. 943-22 | Telephone Exp | Small Value Procurement | N/A | 12,155.00 | 12,155.00 | N/A | 7/6/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | Purchase of tele. from item 14 | |
| 5-02-02-010/P/O No. 944-22 | Training Exp- food stuff | Small Value Procurement | N/A | 9,000.00 | 9,000.00 | N/A | 7/1/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/1/22 | N/A | | |
| 5-02-99-030/P/O No. 949-22 | Representation Expense | Small Value Procurement | N/A | 8,970.00 | 8,970.00 | N/A | 7/6/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | | |
| 5-02-04-010/P/O No. 950-22 | Water Expense | Small Value Procurement | N/A | 5,040.00 | 5,040.00 | N/A | 7/6/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | | |
| 6-02-03-010/P/O No. 982-22 | Office supplies | Small Value Procurement | N/A | 169,309.00 | 169,309.00 | N/A | 6/29/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 6/29/22 | N/A | | |
| 5-02-99-030/P/O No. 953-22 | Representation Expense | Small Value Procurement | N/A | 13,200.00 | 13,200.00 | N/A | 7/8/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/8/22 | N/A | | |
| 5-02-03-990/P/O No. 982-22 | Materials- supply/delivery of public. cabinet | Small Value Procurement | N/A | 47,840.00 | 47,840.00 | N/A | 7/6/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | Item 1 for increases | |
| 5-02-03-990/P/O No. 958-22 | Materials- supply/delivery of water dispenser & cooler | Small Value Procurement | N/A | 14,000.00 | 14,000.00 | N/A | 7/6/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/6/22 | N/A | | |
| 5-02-03-990/P/O No. 980-22 | Materials- supply/delivery of wooden cabinet | Small Value Procurement | N/A | 39,840.00 | 39,840.00 | N/A | 6/29/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 6/29/22 | N/A | | |
| 5-02-04-010/P/O No. 961-22 | Water Expense | Small Value Procurement | N/A | 5,250.00 | 5,250.00 | N/A | 7/8/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/8/22 | N/A | | |
| 5-02-03-990/P/O No. 962-22 | Other supplies & Materials- supply/delivery of rice cooker | Small Value Procurement | N/A | 3,500.00 | 3,500.00 | N/A | 7/15/22 | | 7/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 7/15/22 | N/A | | |

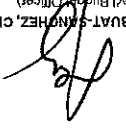
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|---|----------------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|---------|-----|---------|-----|-----|-----|-----|-----|---------|---|------------|-----|------------|-----|-----|------|-----|--------------------------|------------|------------|------------|-----|-----------------------------------|-----|
| 5-02-99-030/P/Expense | Representation | PCO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/15/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 19,500.00 | N/A | 19,500.00 | N/A | N/A | GF | N/A | 7 W. D | 20,000.00 | 20,000.00 | 20,000.00 | N/A | N/A | N/A |
| 5-02-03-990/P/Expense | Materials-supply/delivery of various supplies | SP-Secretariat | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/15/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 16,120.00 | N/A | 16,120.00 | N/A | N/A | GF | N/A | 7 W. D | 16,250.00 | 16,250.00 | 16,250.00 | N/A | Cancelled item re: do's marketing | 5 |
| 5-02-03-990/P/Expense | Fuel, Oil & Lubricants | PEO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 80,010.00 | N/A | 80,010.00 | N/A | N/A | GF | N/A | Unit II is consumed | 90,000.00 | 90,000.00 | 90,000.00 | N/A | | |
| 5-02-99-030/P/Expense | Representation | PEO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/15/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 90,000.00 | N/A | 90,000.00 | N/A | N/A | LGDF | N/A | Per schedule of activity | 90,000.00 | 90,000.00 | 90,000.00 | N/A | | |
| 5-02-03-990/P/Expense | Materials-supply/delivery of various supplies | PHO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/15/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 152,980.00 | N/A | 152,980.00 | N/A | N/A | LGDF | N/A | 7 W. D | 156,000.00 | 156,000.00 | 156,000.00 | N/A | | |
| 5-02-13-060-01/P/Expense | R/M Vehicle/Transportation service vehicle | PGSO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/15/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 55,000.00 | N/A | 55,000.00 | N/A | N/A | GF | N/A | 7 W. D | 55,000.00 | 55,000.00 | 55,000.00 | N/A | | |
| 5-02-13-060-01/P/Expense | R/M Vehicle/Transportation service vehicle | OPAG | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/15/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 68,650.00 | N/A | 68,650.00 | N/A | N/A | LGDF | N/A | 7 W. D | 68,910.00 | 68,910.00 | 68,910.00 | N/A | | |
| 5-02-13-080/P/Expense | R/M Machinery & Equipment | PEO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/15/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 93,340.00 | N/A | 93,340.00 | N/A | N/A | GF | N/A | 7 W. D | 95,520.00 | 95,520.00 | 95,520.00 | N/A | | |
| 5-02-99-030/P/Expense | Representation Executive | FGO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 37,500.00 | N/A | 37,500.00 | N/A | N/A | GF | N/A | Per schedule of activity | 38,000.00 | 38,000.00 | 38,000.00 | N/A | | |
| 5-02-05-030/P/Expense | Internet sub expense | PACCO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 6,420.00 | N/A | 6,420.00 | N/A | N/A | GF | N/A | 7 W. D | 6,600.00 | 6,600.00 | 6,600.00 | N/A | | |
| 5-02-05-020/P/Expense | Telephone Exp | PACCO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 15,312.00 | N/A | 15,312.00 | N/A | N/A | GF | N/A | 7 W. D | 15,400.00 | 15,400.00 | 15,400.00 | N/A | | |
| 5-02-99-030/P/Expense | Representation | OPAG | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 24,750.00 | N/A | 24,750.00 | N/A | N/A | LGDF | N/A | Per schedule of activity | 24,750.00 | 24,750.00 | 24,750.00 | N/A | | |
| 5-02-03-070/P/Expense | Drugs & Medicines | PHO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 263,000.00 | N/A | 263,000.00 | N/A | N/A | GF | N/A | 7 W. D | 281,000.00 | 281,000.00 | 281,000.00 | N/A | | |
| 5-02-03-070/P/Expense | Drugs & Medicines | GMDH | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 296,400.00 | N/A | 296,400.00 | N/A | N/A | GF | N/A | 7 W. D | 319,200.00 | 319,200.00 | 319,200.00 | N/A | | |
| 5-02-99-030/P/Expense | Representation | PSWDO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 68,250.00 | N/A | 68,250.00 | N/A | N/A | LGDF | N/A | Per schedule of activity | 69,000.00 | 69,000.00 | 69,000.00 | N/A | | |
| 5-02-99-030/P/Expense | Representation | PSWDO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 57,875.00 | N/A | 57,875.00 | N/A | N/A | LGDF | N/A | Per schedule of activity | 58,500.00 | 58,500.00 | 58,500.00 | N/A | | |
| 5-02-03-990/P/Expense | Fuel, Oil & Lubricants | PGO-Colegium | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 140,890.20 | N/A | 140,890.20 | N/A | N/A | GF | N/A | Unit II is consumed | 157,070.00 | 157,070.00 | 157,070.00 | N/A | | |
| 5-02-99-030/P/Expense | Representation | PHO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 176,400.00 | N/A | 176,400.00 | N/A | N/A | LGDF | N/A | Per schedule of activity | 189,000.00 | 189,000.00 | 189,000.00 | N/A | | |
| 5-02-03-990/P/Expense | Materials-supply/delivery of various supplies | PDRMO | Small Value | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | 7/20/22 | N/A | N/A | N/A | N/A | N/A | Invited | 4 | 28,000.00 | N/A | 28,000.00 | N/A | N/A | GF | N/A | 7 W. D | 30,000.00 | 30,000.00 | 30,000.00 | N/A | | |

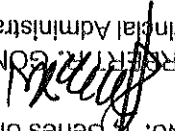
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|--|---------------|-------------------------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|--------------------------|-----|------|------------|------------|------------|------------|------------|------------|------------|---------|---|-----|-----|-----|-----|-----|---------|-----|-----|
| 1-07-05-110PO No. 1016-22 | Medical Equipment | GMDH | Small Value Procurement | N/A | 7/22/22 | N/A | 7/28/22 | N/A | 7/28/22 | N/A | 7/28/22 | N/A | 7/28/22 | N/A | 7 W. D | N/A | GF | 214,000.00 | 212,000.00 | 214,000.00 | N/A | 193,000.00 | 193,000.00 | 193,000.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/22/22 | N/A | N/A |
| 5-02-03-990PO No. 1018-22 | Other supplies & Materials-supply/delivery of executive chair | PGO-Executive | Small Value Procurement | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7 W. D | N/A | GF | 28,000.00 | 27,900.00 | 28,000.00 | 28,000.00 | 27,900.00 | 27,900.00 | 27,900.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | N/A |
| 5-02-03-101PO No. 1019-22 | Office supplies | PGO-Admin | Small Value Procurement | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7 W. D | N/A | GF | 20,700.00 | 20,607.00 | 20,700.00 | 20,700.00 | 20,607.00 | 20,607.00 | 20,607.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | N/A |
| 5-02-03-030PO No. 1021-22 | Representation Expense | PGO-Executive | Small Value Procurement | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | 7/20/22 | N/A | Per schedule of activity | N/A | GF | 24,000.00 | 23,675.00 | 24,000.00 | 24,000.00 | 23,675.00 | 23,675.00 | 23,675.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/20/22 | N/A | N/A |
| 5-02-03-050PO No. 1023-22 | Food Supplies | PHO | Small Value Procurement | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | Staggered Delivery Basis | N/A | GF | 14,940.00 | 14,620.00 | 14,940.00 | 14,940.00 | 14,620.00 | 14,620.00 | 14,620.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/22/22 | N/A | N/A |
| 5-02-03-990PO No. 1028-22 | Other supplies & Materials-supply/delivery of various supplies | BAC | Small Value Procurement | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7 W. D | N/A | GF | 5,478.00 | 5,478.00 | 5,478.00 | 5,478.00 | 5,478.00 | 5,478.00 | 5,478.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/22/22 | N/A | N/A |
| 5-02-03-030PO No. 1028-22 | Representation Expense | PPDO | Small Value Procurement | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 12-Aug-22 | N/A | LGDF | 5,400.00 | 5,385.00 | 5,400.00 | 5,400.00 | 5,385.00 | 5,385.00 | 5,385.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/22/22 | N/A | N/A |
| 1-07-05-020PO No. 1028-22 | Office Equipment | BAC | Small Value Procurement | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 7/22/22 | N/A | 30.C.D | N/A | GF | 195,000.00 | 193,000.00 | 195,000.00 | 195,000.00 | 193,000.00 | 193,000.00 | 193,000.00 | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 7/22/22 | N/A | N/A |

Total Allied Budget of Procurement Activities 4,113,841.00
Total Contract Price of Procurement Activities Conducted 3,888,687.30
Total Savings (Total Allied Budget-Total Contract Price) 125,153.70

Prepared by: 
YUKARI A. AKAHANE, MBA
(AA VI)
Secretarial Staff

Reviewed by: 
WILMANN M. DAMAGUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct: 
DESSAMIE BUAT-SANHEZ, CPA, JD
(Prov) Budget Officer
BAC-Chairman

Approved by: 
YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERBERT K. GONZALES
Provincial Administrator

Procurement Monitoring Report as of AUGUST 2, 4, 9 & 11, 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mail, Digos City

SMALL VALUE PROCUREMENT

| Code (PAP) | Procurement Project | PPO/ End-User | Mode of Procurement | Procurement Reference No. | Procurement Value | Procurement Date | Procurement Status | Actual Procurement Activity | | | | | | | | | | | | | |
|---------------|---|----------------|-------------------------|---------------------------|-------------------|------------------|--------------------|-----------------------------|---------------------|-------------------------|-------------------|------------------|----------------|-------------|-------------|-------------|-------------|-------------|------------|------------|------------|
| | | | | | | | | Small Value Procurement | Procurement | Procurement | Procurement | Procurement | Procurement | Procurement | Procurement | Procurement | Procurement | Procurement | | | |
| | | | | | | | | Source of Funds | Acceptance of Funds | Delivery to Procurement | Notice to Proceed | Contract Signing | Contract Award | Post Award | Post Award | Post Award | Post Award | Post Award | Post Award | Post Award | Post Award |
| 6-02-99-030/P | Representation | | Procurement | N/A | N/A | 7/22/22 | Aug. 5, 2022 | N/A | GF | 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 |
| 6-02-99-020/P | Printing & Publication Expense | | Procurement | N/A | N/A | 7/12/22 | 7/6/22 | N/A | GF | 9,450.00 | 9,450.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-896/P | Materials-supply/delivery of smart phones | | Procurement | N/A | N/A | 7/22/22 | 7/22/22 | N/A | LGDF | 14,900.00 | 14,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-800/P | Medical, Dental, Laboratory Expense | | Procurement | N/A | N/A | 6/24/22 | 6/22/22 | N/A | LGDF | 58,711.00 | 58,706.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-990/P | Materials-supply/delivery of Other supplies & fabrication of holder | | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 5,150.00 | 5,150.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-990/P | Materials-supply/delivery of Other supplies & fabrication of holder | | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 24,000.00 | 22,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-05-020/P | Telephone Exp | SP-Secretariat | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 12,250.00 | 12,232.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-05-020/P | Telephone Exp | PGO-Executive | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 18,900.00 | 18,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-990/P | Materials-supply/delivery of Other supplies & fabrication of holder | | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | LGDF | 22,000.00 | 19,920.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-05-020/P | Telephone Exp | PGO-Admin | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 11,925.00 | 14,856.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-05-020/P | Telephone Exp | OPAG | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 16,100.00 | 16,008.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-996/P | Materials-supply/delivery of Other supplies & fabrication of holder | | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | LGDF | 10,000.00 | 10,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-05-020/P | Telephone Exp | PWO | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 5,950.00 | 5,931.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-990/P | Materials-supply/delivery of Other supplies & fabrication of holder | | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | GF | 26,600.00 | 26,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-990/P | Materials-supply/delivery of Other supplies & fabrication of holder | | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | LGDF | 1,500.00 | 1,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6-02-03-990/P | Materials-supply/delivery of Other supplies & fabrication of holder | | Small Value Procurement | N/A | N/A | 8/22/22 | 7/27/22 | N/A | LGDF | 18,500.00 | 18,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|---------|---|-------------------------|-----|---------|-----|-----|-----|-----|---------|---------|---------|-----|--------------------------|-----|------|------------|------------|------------|-----|---|---------|------------|-----------|---------|---------|-----|---------|---------|-----|---------|---------|-----|-----|
| 5-02-99-030PO No. 1053-22 | SBAC | Representation Expense | Small Value Procurement | N/A | 7/29/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | Per schedule of activity | N/A | GF | 240,000.00 | 240,000.00 | 239,400.00 | N/A | 4 | Invited | N/A | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A | 8/3/22 | N/A | N/A |
| 5-02-03-990PO No. 1054-22 | PGO-OSP | Other supplies & Materials- supply/delivery of goldtable | Small Value Procurement | N/A | 7/27/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | LGDF | 20,800.00 | 20,800.00 | 20,000.00 | N/A | 4 | Invited | N/A | N/A | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-03-990PO No. 1055-22 | PCO | Other supplies & Materials- supply/delivery of steel cabinet | Small Value Procurement | N/A | 7/27/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | GF | 18,400.00 | 18,400.00 | 18,396.00 | N/A | 4 | Invited | N/A | N/A | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-04-010/PO No. 1056-22 | PASSO | Water Expense | Small Value Procurement | N/A | 7/27/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | GF | 10,500.00 | 10,500.00 | 9,900.00 | N/A | 4 | Invited | N/A | N/A | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-03-990PO No. 1057-22 | PGO-OSP | Fuel, Oil & Lubricants Expense | Small Value Procurement | N/A | 7/27/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | LGDF | 62,320.00 | 62,320.00 | 61,647.00 | N/A | 4 | Invited | N/A | N/A | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-03-990PO No. 1058-22 | Provl | Other supplies & Materials- supply/delivery of customized T-shirt | Small Value Procurement | N/A | 7/27/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | LGDF | 30,000.00 | 30,000.00 | 29,400.00 | N/A | 4 | Invited | N/A | N/A | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 6-02-09-020PO No. 1059-22 | PHO | Printing & Publication Expense | Small Value Procurement | N/A | 6/22/22 | N/A | N/A | N/A | N/A | 6/24/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | GF | 100,000.00 | 100,000.00 | 62,000.00 | N/A | 4 | Invited | N/A | N/A | N/A | 6/22/22 | N/A | N/A | 6/22/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-13-050-99PO No. 1060-22 | PGO- | R/M Other Machinery Colliseum Equipment | Small Value Procurement | N/A | 7/29/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 120 C.D | N/A | GF | 358,000.00 | 358,000.00 | 358,000.00 | N/A | 4 | Invited | N/A | N/A | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 4-07-05-030PO No. 1061-22 | Provl | ICT Equipment | Small Value Procurement | N/A | 7/30/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | LGDF | 65,000.00 | 65,000.00 | 61,000.00 | N/A | 4 | Invited | 61,000.00 | N/A | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-03-990PO No. 1062-22 | PGO- | Materials- supply/delivery of exhibit | Small Value Procurement | N/A | 7/29/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 60 C. D | N/A | LGDF | 80,000.00 | 80,000.00 | 79,200.00 | N/A | 4 | Invited | N/A | 79,200.00 | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-03-990PO No. 1063-22 | PGO- | Other supplies & Materials- supply/delivery of R/M | Small Value Procurement | N/A | 7/29/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | GF | 40,000.00 | 40,000.00 | 36,800.00 | N/A | 4 | Invited | N/A | 36,800.00 | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-03-990PO No. 1064-22 | PSWDO | Other supplies & Materials- supply/delivery of photo shirt | Small Value Procurement | N/A | 7/27/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | LGDF | 22,000.00 | 22,000.00 | 19,920.00 | N/A | 4 | Invited | N/A | 19,920.00 | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 5-02-03-040PO No. 1066-22 | PROVET | Artificial/zoological supply/delivery of millikans ration | Small Value Procurement | N/A | 7/17/22 | N/A | N/A | N/A | N/A | 7/21/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | LGDF | 99,720.00 | 99,720.00 | 99,720.00 | N/A | 4 | Invited | N/A | 99,720.00 | N/A | 7/15/22 | N/A | N/A | 7/15/22 | N/A | N/A | 7/29/22 | N/A | N/A |
| 1-07-07-010PO No. 1068-22 | PGO- | Furniture & Fixture | Small Value Procurement | N/A | 7/29/22 | N/A | N/A | N/A | N/A | 8/2/22 | 8/4/22 | 8/18/22 | N/A | 7 W. D | N/A | GF | 130,021.10 | 130,021.10 | 128,000.00 | N/A | 4 | Invited | 128,000.00 | N/A | 7/27/22 | N/A | N/A | 7/27/22 | N/A | N/A | 7/29/22 | N/A | N/A | |
| 5-02-13-060-01PO No. 1069-22 | PSWDO | Vehicle/Transportation expense-repair of service vehicle | Small Value Procurement | N/A | 7/30/22 | N/A | N/A | N/A | N/A | 8/4/22 | 8/18/22 | 8/18/22 | N/A | 7 W. D | N/A | GF | 60,000.00 | 60,000.00 | 59,500.00 | N/A | 4 | Invited | N/A | 59,500.00 | N/A | 7/29/22 | N/A | N/A | 7/29/22 | N/A | N/A | 8/3/22 | N/A | N/A |
| 5-02-03-080PO No. 1074-22 | GMDH | Medical, Dental, Laboratory Expense | Small Value Procurement | N/A | 7/30/22 | N/A | N/A | N/A | N/A | 8/4/22 | 8/18/22 | 8/18/22 | N/A | 7 W. D | N/A | GF | 108,000.00 | 108,000.00 | 96,000.00 | N/A | 4 | Invited | N/A | 96,000.00 | N/A | 7/29/22 | N/A | N/A | 7/29/22 | N/A | N/A | 8/3/22 | N/A | N/A |
| 5-02-03-090PO No. 1077-22 | PO | Fuel, Oil & Lubricants Expense | Small Value Procurement | N/A | 8/4/22 | N/A | N/A | N/A | N/A | 8/9/22 | 8/23/22 | 8/23/22 | N/A | Unit H is consumed | N/A | GF | 49,495.00 | 49,495.00 | 39,512.64 | N/A | 4 | Invited | N/A | 39,512.64 | N/A | 7/29/22 | N/A | N/A | 7/29/22 | N/A | N/A | 8/3/22 | N/A | N/A |
| 5-02-03-090PO No. 1082-22 | PSWDO | Fuel, Oil & Lubricants Expense | Small Value Procurement | N/A | 8/4/22 | N/A | N/A | N/A | N/A | 8/9/22 | 8/23/22 | 8/23/22 | N/A | Unit H is consumed | N/A | GF | 49,980.00 | 49,980.00 | 44,100.00 | N/A | 4 | Invited | N/A | 44,100.00 | N/A | 7/29/22 | N/A | N/A | 7/29/22 | N/A | N/A | 8/3/22 | N/A | N/A |

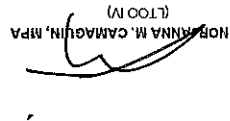
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|---------------------------|--|---------|-------------------------|-----|-----|-----|-----|-----|-----|---------|---------|-----|-----|--------------------------|-----|------|------------|------------|------------|-----|---------|---|-----|-----|-----|-----|---------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------------|
| 5-02-99-080PO No. 1088-22 | Grants & Donation - freezer | NCP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/22 | 8/4/22 | N/A | N/A | 7 W, D | N/A | LGDF | 28,000.00 | 27,138.00 | 27,138.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 7/29/22 | 8/3/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 5-02-03-990PO No. 1087-22 | Other supplies & Materials- supply/delivery of LG Refill | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/23/22 | N/A | N/A | Staggered Delivery Basis | N/A | GF | 37,100.00 | 34,300.00 | 34,300.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 7/29/22 | 8/3/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | |
| 5-02-03-990PO No. 1088-22 | Other supplies & Materials- supply/delivery of water dispenser etc | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/9/22 | 8/23/22 | N/A | N/A | 7 W, D | N/A | LGDF | 38,075.00 | 38,060.00 | 38,060.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 7/27/22 | 8/3/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-05-020PO No. 1091-22 | Telephone Exp | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/23/22 | N/A | N/A | 7 W, D | N/A | LGDF | 48,000.00 | 47,800.00 | 47,800.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/3/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-03-010PO No. 1092-22 | Office supplies | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/23/22 | N/A | N/A | 7 W, D | N/A | LGDF | 12,000.00 | 10,850.00 | 10,850.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/3/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 5-02-05-020PO No. 1093-22 | Telephone Exp | PCO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/23/22 | N/A | N/A | 7 W, D | N/A | GF | 18,150.00 | 17,875.00 | 17,875.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/3/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5-02-03-030PO No. 1094-22 | Representation Expense | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/23/22 | N/A | N/A | Per schedule of activity | N/A | GF | 190,000.00 | 190,000.00 | 190,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/3/10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5-02-03-080PO No. 1101-22 | Fuel, Oil & Lubricants Expense | PPO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/25/22 | N/A | N/A | Unit its consumed | N/A | GF | 13,440.00 | 13,440.00 | 13,440.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/5/22 | 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 |
| 5-02-03-990PO No. 1100-22 | Other supplies & Materials- supply/delivery of plastic mulch | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/22 | 8/25/22 | N/A | N/A | 7 W, D | N/A | LGDF | 166,200.00 | 166,200.00 | 166,200.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 7/19/22 | 8/5/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Item 10 & 11 for reference |
| 5-02-03-990PO No. 1109-22 | Other supplies & Materials- supply/delivery of used rack | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/25/22 | N/A | N/A | 7 W, D | N/A | LGDF | 50,000.00 | 46,000.00 | 46,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/5/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5-02-03-050PO No. 1109-22 | Food Supplies | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/8/22 | 8/25/22 | N/A | N/A | Staggered Delivery Basis | N/A | GF | 200,000.00 | 198,000.00 | 198,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/5/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5-02-99-030PO No. 1108-22 | Representation Expense | PACCO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/22 | 8/16/22 | N/A | N/A | Aug. 16, 2022 | N/A | GF | 25,200.00 | 25,200.00 | 25,200.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | 8/5/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5-02-05-020PO No. 1109-22 | Telephone Exp | PIO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/22 | 8/25/22 | N/A | N/A | 7 W, D | N/A | LGDF | 24,850.00 | 24,282.00 | 24,282.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/5/22 | 8/5/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5-02-05-020PO No. 1110-22 | Telephone Exp | SBAC | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/22 | 8/25/22 | N/A | N/A | 7 W, D | N/A | GF | 13,330.00 | 12,702.00 | 12,702.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/5/22 | 8/5/22 | 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 |
| 5-02-05-020PO No. 1111-22 | Telephone Exp | PESO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/22 | 8/25/22 | N/A | N/A | 7 W, D | N/A | GF | 35,750.00 | 35,425.00 | 35,425.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/5/22 | 8/5/22 | 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 |
| 5-02-04-010PO No. 1112-22 | Water Expense | PICTO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/22 | 8/25/22 | N/A | N/A | 7 W, D | N/A | GF | 2,952.00 | 2,849.50 | 2,849.50 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/5/22 | 8/5/22 | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|---------------|-------------------------|-----|-----|-----|-----|---------|---------|-----|--------|-----|----|--------------|-----------|-----------|-----------|-----|-----------|-----|-----|-----|--------|--------|-----|-----|-----|--|
| 5-02-05-020/PO No. 1133-22 | PTO | Telephone Exp | Small Value Procurement | N/A | N/A | N/A | N/A | 8/11/22 | 8/11/22 | N/A | 7 W. D | N/A | GF | 28,000.00 | 28,000.00 | 27,560.00 | 27,560.00 | N/A | 4 invited | N/A | N/A | N/A | 8/5/22 | 8/5/22 | N/A | N/A | N/A | |
| 5-02-04-010/PO No. 1144-22 | PEO | Water Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 8/11/22 | 8/11/22 | N/A | 7 W. D | N/A | GF | 9,000.00 | 9,000.00 | 8,985.00 | 8,985.00 | N/A | 4 invited | N/A | N/A | N/A | 8/5/22 | 8/5/22 | N/A | N/A | N/A | |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | | | | | 2,746,219.10 | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | 2,844,818.14 | | | | | | | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | | | | | 101,602.56 | | | | | | | | | | | | | | |

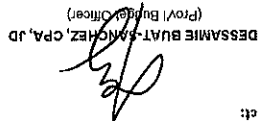
Prepared by:


YULIANA M. KHANE, MBA
(AA VI)

Reviewed by:

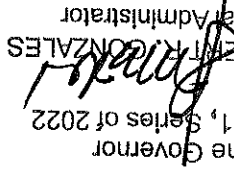

NOR ANNA M. CAMAGUI, MPA
(LTOO IV)

Certified Correct:


DESSAMIE BUATI SANCHEZ, CPA, JD
(Prov'l Budget Officer)

Approved by:

YVONNE ROSA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report as of AUGUST 16, 18, 23, 25 & 30, 2022
 Provincial Government of Davao del Sur
 Mati, Digos City

| Code (FAP) | Procurement Project | PMO/End-user | Mode of Procurement | Pre-Advert of Procurement | Eligibility of Bids | Sub-Opening of Bids | Bid Evaluation | Notice of Award | Contract Signing | Notice of Completion | Delivery/ Acceptance of Funds | Source | MOOE (PHP) | | CO | MOOE | Total | CO | MOOE | Total | CO | MOOE | Total | List of Observed Procurement | Date of Receipt of Invitation | Remarks | |
|------------------|----------------------------|--------------|-------------------------|---------------------------|---------------------|---------------------|----------------|-----------------|------------------|----------------------|-------------------------------|--------|---------------------|---------------------|-----|-----------|-----------|-----|-----------|------------|-----|-----------|---------|------------------------------|-------------------------------|---------|--|
| | | | | | | | | | | | | | Contract Cost (PMP) | Contract Cost (PMP) | | | | | | | | | | | | | |
| 5-02-13-060-01PO | Vehicle/Transportation | PGO | Small Value Procurement | N/A | N/A | 8/11/22 | N/A | 8/11/22 | N/A | 8/25/22 | N/A | N/A | 45,000.00 | 45,000.00 | N/A | 44,000.00 | 44,000.00 | N/A | 44,000.00 | 44,000.00 | N/A | 44,000.00 | Invited | 8/5/22 | N/A | | |
| 5-02-13-060-01PO | Vehicle/Transportation | PGO | Small Value Procurement | N/A | N/A | 8/11/22 | N/A | 8/11/22 | N/A | 8/11/22 | N/A | N/A | 45,000.00 | 45,250.00 | N/A | 51,675.00 | 55,250.00 | N/A | 51,675.00 | 55,250.00 | N/A | 51,675.00 | Invited | 8/5/22 | N/A | | |
| 5-02-03-990PO | Other supplies & Materials | PSWDO | Small Value Procurement | N/A | N/A | 8/7/22 | N/A | 8/11/22 | N/A | 8/18/22 | N/A | N/A | 75,000.00 | 75,000.00 | N/A | 75,000.00 | 75,000.00 | N/A | 75,000.00 | 75,000.00 | N/A | 75,000.00 | Invited | 8/5/22 | N/A | | |
| 5-02-13-055PO | RM Machinery & Equipment | OPAG | Small Value Procurement | N/A | N/A | 8/6/22 | N/A | 8/9/22 | N/A | 8/16/22 | N/A | N/A | 79,991.70 | 79,991.70 | N/A | 79,759.00 | 79,759.00 | N/A | 79,759.00 | 79,759.00 | N/A | 79,759.00 | Invited | 8/3/22 | N/A | | |
| 5-02-03-070PO | Drugs & Medicines | PHO | Small Value Procurement | N/A | N/A | 7/29/22 | N/A | 8/2/22 | N/A | 8/16/22 | N/A | N/A | 117,000.00 | 117,000.00 | N/A | 66,300.00 | 66,300.00 | N/A | 66,300.00 | 117,000.00 | N/A | 66,300.00 | Invited | 7/27/22 | N/A | | |
| 6-02-03-990PO | Other supplies & Materials | PROVET | Small Value Procurement | N/A | N/A | 8/11/22 | N/A | 8/18/22 | N/A | 8/18/22 | N/A | N/A | 50,000.00 | 50,000.00 | N/A | 48,000.00 | 48,000.00 | N/A | 48,000.00 | 50,000.00 | N/A | 48,000.00 | Invited | 8/5/22 | N/A | | |
| 1-07-08-040PO | Watercrafts | PENRO | Small Value Procurement | N/A | N/A | 7/17/22 | N/A | 7/21/22 | N/A | 8/16/22 | N/A | N/A | 80,000.00 | 80,000.00 | N/A | 79,900.00 | 79,900.00 | N/A | 79,900.00 | 80,000.00 | N/A | 79,900.00 | Invited | 7/15/22 | N/A | | |
| 5-02-03-050PO | Food Supplies | GMDH | Small Value Procurement | N/A | N/A | 8/11/22 | N/A | 8/16/22 | N/A | 8/16/22 | N/A | N/A | 7,015.00 | 7,015.00 | N/A | 6,955.00 | 6,955.00 | N/A | 6,955.00 | 7,015.00 | N/A | 6,955.00 | Invited | 8/5/22 | N/A | | |
| 5-02-03-990PO | Other supplies & Materials | PGO | Small Value Procurement | N/A | N/A | 8/11/22 | N/A | 8/16/22 | N/A | 8/30/22 | N/A | N/A | 49,600.00 | 49,600.00 | N/A | 49,600.00 | 49,600.00 | N/A | 49,600.00 | 49,600.00 | N/A | 49,600.00 | Invited | 8/5/22 | N/A | | |
| 5-02-03-990PO | Other supplies & Materials | OPAG | Small Value Procurement | N/A | N/A | 8/4/22 | N/A | 8/16/22 | N/A | 8/30/22 | N/A | N/A | 6,000.00 | 6,000.00 | N/A | 5,550.00 | 5,550.00 | N/A | 5,550.00 | 6,000.00 | N/A | 5,550.00 | Invited | 7/29/22 | N/A | | |
| 5-02-03-990PO | Other supplies & Materials | OPAG | Small Value Procurement | N/A | N/A | 8/4/22 | N/A | 8/16/22 | N/A | 8/30/22 | N/A | N/A | 24,000.00 | 24,000.00 | N/A | 24,000.00 | 24,000.00 | N/A | 24,000.00 | 24,000.00 | N/A | 24,000.00 | Invited | 7/29/22 | N/A | | |
| 5-02-13-060-01PO | Vehicle/Transportation | POSO | Small Value Procurement | N/A | N/A | 8/11/22 | N/A | 8/16/22 | N/A | 8/30/22 | N/A | N/A | 43,855.00 | 43,855.00 | N/A | 29,596.00 | 29,596.00 | N/A | 29,596.00 | 43,855.00 | N/A | 29,596.00 | Invited | 8/5/22 | N/A | | |
| 5-02-03-990PO | Other supplies & Materials | PGO | Small Value Procurement | N/A | N/A | 8/11/22 | N/A | 8/16/22 | N/A | 8/30/22 | N/A | N/A | 7,000.00 | 7,000.00 | N/A | 6,890.00 | 6,890.00 | N/A | 6,890.00 | 7,000.00 | N/A | 6,890.00 | Invited | 8/5/22 | N/A | | |
| 5-02-03-990PO | Other supplies & Materials | PPPO | Small Value Procurement | N/A | N/A | 8/9/22 | N/A | 8/16/22 | N/A | 8/30/22 | N/A | N/A | 13,750.00 | 13,750.00 | N/A | 13,727.00 | 13,727.00 | N/A | 13,727.00 | 13,750.00 | N/A | 13,727.00 | Invited | 8/3/22 | N/A | | |
| 5-02-03-090PO | Fuel, Oil & Lubricants | PGO-HRMO | Small Value Procurement | N/A | N/A | 8/2/22 | N/A | 8/16/22 | N/A | 8/16/22 | N/A | N/A | 36,465.00 | 36,465.00 | N/A | 28,675.16 | 28,675.16 | N/A | 28,675.16 | 36,465.00 | N/A | 28,675.16 | Invited | 7/27/22 | N/A | | |

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| 5-02-13-RM No. 1143-22 | 060-0-1PO | Vehicle/transportation in extensive-repair of | SP-LATA5A | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | N/A | 47,200.00 | 47,200.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | N/A | 8,500.00 | 8,500.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 5-02-13-RM No. 1147-22 | 040PO | RM Building & Other | PGSO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/9/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | 31,500.00 | 31,500.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | N/A | N/A | 8/10/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of 100 watts solar flood light | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/13/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | 50,000.00 | 50,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of stove burners etc | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | 9,000.00 | 9,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 950PO | Food Supplies | PHO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/6/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | 320,000.00 | 283,447.50 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/3/22 | N/A | N/A | 8/10/22 | N/A | N/A | |
| 1-07-07-22 | 050PO | Staggered Delivery Basis | PHO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/30/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | 56,384.00 | 56,384.00 | N/A | 56,000.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Furniture & Fixture | PPDO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/13/22 | 8/30/22 | N/A | N/A | N/A | N/A | N/A | 56,000.00 | N/A | 56,000.00 | N/A | 56,000.00 | Invited | 4 | 56,000.00 | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 980PO | Other supplies & materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 43,950.00 | 43,950.00 | N/A | 43,475.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-13-RM No. 1359-22 | 050-0-1PO | Vehicle/transportation in extensive-repair of | PPRMO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 19,500.00 | 19,500.00 | N/A | 19,500.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of steel cabinet | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 20,000.00 | 20,000.00 | N/A | 20,000.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-05-020PO No. 1157-22 | 020PO | Telephone Exp | PPPO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 2,750.00 | 2,750.00 | N/A | 2,750.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-04-010PO No. 1158-22 | 010PO | Telephone Exp | PPPO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 1,225.00 | 1,216.25 | N/A | 1,216.25 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-13-RM No. 1159-22 | 010PO | Water Expense | PPPO | Small Value Procurement | N/A | N/A | 8/16/22 | 9/2/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 1,225.00 | 1,225.00 | N/A | 1,225.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-13-RM No. 1160-22 | 060-0-1PO | Vehicle/transportation in extensive-repair of | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 48,000.00 | 48,000.00 | N/A | 48,000.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-05-020PO No. 1161-22 | 020PO | Telephone Exp | PEDDPO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 15,750.00 | 15,650.00 | N/A | 15,650.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of | PHO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/14/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 60,000.00 | 50,000.00 | N/A | 50,000.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of | PPDO | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 34,000.00 | 32,000.00 | N/A | 32,000.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 8,500.00 | 8,500.00 | N/A | 8,500.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of | PGO-OSP | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 9,600.00 | 9,600.00 | N/A | 9,600.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 8,500.00 | 8,500.00 | N/A | 8,500.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |
| 5-02-03-Other supplies & materials-supply/delivery of | 990PO | Other supplies & materials-supply/delivery of | PGO-OSP | Small Value Procurement | N/A | N/A | 8/16/22 | 8/16/22 | 9/2/22 | N/A | N/A | N/A | N/A | N/A | 9,600.00 | 9,600.00 | N/A | 9,600.00 | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | |

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| 5-02-03-0900PO | Other supplies & materials-supply/delivery of | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | N/A | N/A | N/A | 14,850.00 | 14,850.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 14,850.00 | N/A | 15,000.00 | 15,000.00 | N/A | LGDF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 37,125.00 | N/A | 37,125.00 | N/A | 5-02-03-0900PO | Other supplies & materials-supply/delivery of | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | N/A | N/A | N/A | 6,400.00 | 6,400.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6,400.00 | N/A | 6,400.00 | N/A | 5-02-03-9900PO | Materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | N/A | N/A | N/A | N/A | 8,100.00 | 8,100.00 | N/A | LGDF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 117,300.00 | 117,300.00 | 117,300.00 | 117,300.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 113,850.00 | N/A | 113,850.00 | N/A | 5-02-03-9900PO | Materials-Other supplies & materials | PGO-Coffseason | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/20/22 | N/A | N/A | N/A | N/A | N/A | N/A | Aug. 26, 2022 | 117,300.00 | 117,300.00 | N/A | GF | N/A | Per schedule of activity | N/A | GF | 37,400.00 | 37,400.00 | 37,400.00 | 37,400.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 37,400.00 | N/A | 37,400.00 | N/A | 5-02-99-0300PO | Representation Expense | VGO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | N/A | N/A | N/A | N/A | Per schedule of activity | 37,400.00 | 37,400.00 | N/A | LGDF | N/A | Per schedule of activity | N/A | GF | 20,700.00 | 20,700.00 | 20,700.00 | 20,700.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20,700.00 | N/A | 20,700.00 | N/A | 5-02-99-0300PO | Representation Expense | PHRMO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | N/A | N/A | N/A | N/A | Per schedule of activity | 20,700.00 | 20,700.00 | N/A | GF | N/A | Per schedule of activity | N/A | GF | 22,425.00 | 22,425.00 | 22,425.00 | 22,425.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22,425.00 | N/A | 22,425.00 | N/A | 5-02-02-0300PO | Representation Expense | PSWDO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | N/A | N/A | N/A | N/A | Per schedule of activity | 22,750.00 | 22,750.00 | N/A | LGDF | N/A | Per schedule of activity | N/A | GF | 54,900.00 | 54,900.00 | 54,900.00 | 54,900.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 54,900.00 | N/A | 54,900.00 | N/A | 5-02-03-0180PO | Training Expense | PVET | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/18/22 | N/A | N/A | N/A | N/A | N/A | N/A | Per schedule of activity | 55,125.00 | 55,125.00 | N/A | GF | N/A | Per schedule of activity | N/A | GF | 10,350.00 | 10,350.00 | 10,350.00 | 10,350.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10,350.00 | N/A | 10,350.00 | N/A | 5-02-03-9900PO | Materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 10,350.00 | 10,350.00 | N/A | GF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10,974.00 | N/A | 10,974.00 | N/A | 5-02-03-9900PO | Materials-Other supplies & materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 11,000.00 | 11,000.00 | N/A | LGDF | N/A | 10 C, D | Per schedule of activity | N/A | LGDF | 52,600.00 | 52,600.00 | 52,600.00 | 52,600.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 50,280.00 | N/A | 50,280.00 | N/A | 5-02-03-9900PO | Materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 52,600.00 | 52,600.00 | N/A | LGDF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 50,000.00 | N/A | 50,000.00 | N/A | 5-02-03-0800PO | Medical, Dental, Laboratory Expense | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/13/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 50,000.00 | 50,000.00 | N/A | GF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 169,450.00 | 169,450.00 | 169,450.00 | 169,450.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 168,530.00 | N/A | 168,530.00 | N/A | 5-02-03-0100PO | Office Supplies | PEO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/6/22 | N/A | N/A | N/A | N/A | N/A | N/A | 7 W, D | 169,450.00 | 169,450.00 | N/A | GF | N/A | 7 W, D | Per schedule of activity | N/A | GF | 9,300.00 | 9,300.00 | 9,300.00 | 9,300.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9,300.00 | N/A | 9,300.00 | N/A | 5-02-03-9900PO | Materials-Other supplies & materials-supply/delivery of | PSO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/23/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 10,000.00 | 10,000.00 | N/A | GF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 7,000.00 | 7,000.00 | 7,000.00 | 7,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6,950.00 | N/A | 6,950.00 | N/A | 5-02-04-010 | Water Expense | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/23/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 7,000.00 | 7,000.00 | N/A | LGDF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24,570.00 | N/A | 24,570.00 | N/A | 5-02-03-9900PO | Materials-Other supplies & materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/23/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 30,000.00 | 30,000.00 | N/A | GF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 75,750.00 | 75,750.00 | 75,750.00 | 75,750.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 65,433.00 | N/A | 65,433.00 | N/A | 5-02-03-9900PO | Materials-Other supplies & materials-supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/23/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 75,750.00 | 75,750.00 | N/A | LGDF | N/A | 10 C, D | Per schedule of activity | N/A | LGDF | 54,320.00 | 54,320.00 | 54,320.00 | 54,320.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 45,361.20 | N/A | 45,361.20 | N/A | 5-02-03-0800PO | Medical, Dental, Laboratory Expense | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | N/A | N/A | N/A | N/A | 10 C, D | 54,320.00 | 54,320.00 | N/A | LGDF | N/A | 10 C, D | Per schedule of activity | N/A | GF | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 37,125.00 | N/A | 37,125.00 | N/A | 5-02-02-0100PO | Training Expense | PGO-Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | N/A | N/A | N/A | N/A | Per schedule of activity | 37,500.00 | 37,500.00 | N/A | GF | N/A | Per schedule of activity | N/A | GF | 37,500.00 | 37,500.00 | 37,500.00 | 37,500.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 37,125.00 | N/A | 37,125.00 | N/A |
|----------------|---|---------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----------|-----|-----------|-----------|-----|------|-----|---------|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|---|---------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|----------|----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------|-----|----------|-----|----------------|------------------------------|------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|----------|----------|-----|------|-----|---------|--------------------------|-----|----|------------|------------|------------|------------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|-----|----------------|--------------------------------------|----------------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|---------------|------------|------------|-----|----|-----|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|------------------------|-----|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|--------------------------|-----------|-----------|-----|------|-----|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|------------------------|-------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|--------------------------|-----------|-----------|-----|----|-----|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|------------------------|-------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|--------------------------|-----------|-----------|-----|------|-----|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|------------------|------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|--------------------------|-----------|-----------|-----|----|-----|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|------------------------------|------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|---------|-----------|-----------|-----|----|-----|---------|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|---|------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|---------|-----------|-----------|-----|------|-----|---------|--------------------------|-----|------|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|------------------------------|------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|---------|-----------|-----------|-----|------|-----|---------|--------------------------|-----|----|-----------|-----------|-----------|-----------|-----|---------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----------|-----|----------------|-------------------------------------|-----|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|---------|-----------|-----------|-----|----|-----|---------|--------------------------|-----|----|------------|------------|------------|------------|-----|---------|---|----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| 5-02-04-1193-22 | Water Expense | PDPD | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/25/22 | N/A | N/A | N/A | N/A | 4,150.00 | N/A | 4,150.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1193-22 |
| 5-02-03-1194-22 | Other supplies & Materials- supply/delivery of | PBO | Small Value | N/A | N/A | N/A | 8/23/22 | N/A | 8/23/22 | N/A | N/A | N/A | N/A | 18,033.00 | N/A | 18,033.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1194-22 |
| 5-02-03-1195-22 | Representation Expense | PHO | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/25/22 | N/A | N/A | N/A | N/A | 35,000.00 | N/A | 35,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1195-22 |
| 5-02-13-1198-22 | Vehicle/transportation extensive-repair of | PHO | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/25/22 | N/A | N/A | N/A | N/A | 49,000.00 | N/A | 49,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1198-22 |
| 5-02-13-1199-22 | R/M Machinery & Equipment | PDRMO | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/25/22 | N/A | N/A | N/A | N/A | 35,000.00 | N/A | 35,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1199-22 |
| 5-02-13-1201-22 | Vehicle/transportation extensive-repair of ambulance | PHO | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/25/22 | N/A | N/A | N/A | N/A | 49,100.00 | N/A | 49,100.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1201-22 |
| 5-02-03-1202-22 | Other supplies & Materials- supply/delivery of | PSWDO | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/25/22 | N/A | N/A | N/A | N/A | 27,580.00 | N/A | 27,580.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1202-22 |
| 5-02-04-1203-22 | Water Expense | PSWDO | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/25/22 | N/A | N/A | N/A | N/A | 3,544.50 | N/A | 3,544.50 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1203-22 |
| 5-02-03-1207-22 | Representation Expense | PPO | Small Value | N/A | N/A | N/A | 8/30/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 175,000.00 | N/A | 175,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A | N/A | N/A | 1207-22 |
| 5-02-03-1210-22 | Representation Expense | PSWDO | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 14,800.00 | N/A | 14,800.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1210-22 |
| 5-02-03-1211-22 | Representation Expense | SP- Secretariat | Small Value | N/A | N/A | N/A | 8/25/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 37,200.00 | N/A | 37,200.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | N/A | N/A | 1211-22 |
| 5-02-03-1212-22 | Representation Expense | PPDO | Small Value | N/A | N/A | N/A | 8/23/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 27,000.00 | N/A | 27,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A | N/A | N/A | 1212-22 |
| 5-02-03-1213-22 | Representation Expense | PGO-HRMO | Small Value | N/A | N/A | N/A | 8/30/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 27,000.00 | N/A | 27,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | N/A | 1213-22 |
| 5-02-03-1215-22 | Representation Expense | PCO | Small Value | N/A | N/A | N/A | 8/30/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 31,770.00 | N/A | 31,770.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | N/A | 1215-22 |
| 5-02-03-1218-22 | Agricultural & Marine Supplies | OPA | Small Value | N/A | N/A | N/A | 8/19/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 57,000.00 | N/A | 57,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A | N/A | N/A | 1218-22 |
| 5-02-03-1220-22 | Representation Expense | PGO- Executive | Small Value | N/A | N/A | N/A | 8/27/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 209,000.00 | N/A | 209,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | N/A | 1220-22 |
| 5-02-03-1221-22 | Representation Expense | PDPD | Small Value | N/A | N/A | N/A | 8/30/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 8,000.00 | N/A | 8,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | N/A | 1221-22 |
| 5-02-03-1222-22 | Other supplies & Materials- supply/delivery of | SP- Secretariat | Small Value | N/A | N/A | N/A | 8/30/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 12,613.00 | N/A | 12,613.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | N/A | N/A | 1222-22 |
| 5-02-03-1223-22 | Other supplies & Materials- supply/delivery of | PGO- Colliseum | Small Value | N/A | N/A | N/A | 8/30/22 | N/A | 8/30/22 | N/A | N/A | N/A | N/A | 49,835.00 | N/A | 49,835.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | N/A | N/A | 1223-22 |

Prepared by:
NORKINA M. CAMAGUIN, MBA
 (LTA VI)
 Secretariat Staff

Reviewed by:
NORKINA M. CAMAGUIN, MBA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:
DESSAMIE BUATS (NKH), CPA, JD
 (Prov't Budget Officer)
 BAC-Chairman

Approved by:
YVONNE RONA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
 Provincial Administrator

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

3,676,096.70
 3,411,409.61
 264,687.09

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|----------------|--|-------------------------|-----|-----|-----|-----|---------|-----|---------|----------|--------------------------|------------|------------|------------|------------|-----------|-----|-----|-----|-----|-----|---------|---------|-----|-----|-----|-----|-----|---------|---------|---------|-----|-----|-----|-----|
| 5-02-03-010PO No. 1224-22 | PEDPO | Office supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 8/26/22 | N/A | 9/12/22 | 10 C. D. | N/A | GF | 22,800.00 | 22,800.00 | 22,800.00 | 22,800.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 8/19/22 | 8/24/22 | N/A | N/A | N/A | N/A | |
| 5-02-03-050PO No. 1227-22 | GMDH | Food Supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 8/30/22 | N/A | 9/12/22 | N/A | Staggered Delivery Basis | GF | 21,258.00 | 21,258.00 | 21,258.00 | 21,258.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-03-010PO No. 1229-22 | PHO | Office supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 8/8/22 | N/A | 9/2/22 | 30 C. D. | GF | 56,515.00 | 56,515.00 | 56,515.00 | 56,515.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/3/22 | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-03-990PO No. 1230-22 | OPAG | Materials-supplies & Other supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 8/18/22 | N/A | 9/12/22 | 10 C. D. | LGDF | 112,180.00 | 111,850.00 | 111,650.00 | 111,650.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-13-060-01PO No. 1231-22 | SP-Secretariat | Vehicle/transportation service Vehicle | Small Value Procurement | N/A | N/A | N/A | N/A | 8/30/22 | N/A | 9/12/22 | 10 C. D. | GF | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/22 | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-13-060-01PO No. 1233-22 | COA-PAO | Materials-supplies & Other supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 8/30/22 | N/A | 9/12/22 | 10 C. D. | GF | 21,840.00 | 21,840.00 | 21,840.00 | 21,840.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/22 | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-03-990PO No. 1233-22 | OPAG | Materials-supplies & Other supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 8/16/22 | N/A | 9/12/22 | 10 C. D. | LGDF | 18,600.00 | 18,600.00 | 18,580.00 | 18,580.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/10/22 | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-03-990PO No. 1233-22 | OPAG | Materials-supplies & Other supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 8/30/22 | N/A | 9/12/22 | 10 C. D. | GF | 80,000.00 | 80,000.00 | 79,500.00 | 79,500.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/22 | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-13-060-01PO No. 1236-22 | PGSO | Vehicle/transportation service Vehicle | Small Value Procurement | N/A | N/A | N/A | N/A | 8/30/22 | N/A | 9/12/22 | 10 C. D. | GF | 22,400.00 | 22,400.00 | 22,400.00 | 22,400.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/22 | 8/24/22 | 8/24/22 | N/A | N/A | N/A | N/A |
| 5-02-13-060-01PO No. 1241-22 | PEO-Motorpool | Structure Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 8/19/22 | N/A | 9/15/22 | 7 W. D | GF | 6,766.00 | 6,766.00 | 6,695.00 | 6,695.00 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/5/22 | 8/26/22 | 8/26/22 | N/A | N/A | N/A | N/A |

Procurement Monitoring Report as of SEPTEMBER 1, 6, 8, & 13 & 15, 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Malib, Digos City

SMALL VALUE PROCUREMENT

| Code (PAP) | Program/Project | Procurement Mode of | Procurement | Proc. Cont. No. | Address of Proc. Lab | Pre-Advert of Proc. | Pre-Bid of Proc. | Establishment of Bids | Bids opened | Bid Post Qual | Holders of Contract | Contract signed | Notice to Proceed | Date of Completion | Delivery of goods | Acceptance of Funds | Source | | | ABC (PAP) | MOOE | Total | CO | CO | List of Invited | Date of Receipt of Invitation | Remarks (Explaining changes from the APF) | | | |
|-----------------------|---|-------------------------|-------------|-----------------|----------------------|---------------------|------------------|-----------------------|-------------|---------------|---------------------|-----------------|-------------------|--------------------|-------------------|---------------------|-----------|------|-------|------------|------------|------------|----|---------|-----------------|-------------------------------|---|----|----|-----------------|
| | | | | | | | | | | | | | | | | | ABC (PAP) | MOOE | Total | | | | | | | | | CO | CO | List of Invited |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-990/P-030/P | Other supplies & Materials- supply/delivery of soil PH Tester | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 8,000.00 | 8,000.00 | N/A | 4 | Invited | 8/24/22 | N/A | | | | |
| 5-02-03-030/P-030/P | Representation Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 22,800.00 | 22,800.00 | N/A | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-03-100/P-100/P | Agricultural & Marine Supplies | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 22,500.00 | 18,270.00 | 18,270.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-04-010-1246-22 | Water Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF | 15,750.00 | 15,727.50 | 15,727.50 | 4 | Invited | 8/26/22 | N/A | | | | |
| 6-02-13-1246-22 | R/M | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF | 15,750.00 | | | | | | | | | | |
| 060-01/P-022 | Vehicle/transportation expense-repair of service vehicle | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF | 39,200.00 | 37,856.00 | 37,856.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 6-02-02-010/P-1248-22 | Training Expense- supply/delivery of tarpauline | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 2,400.00 | 1,920.00 | 1,920.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-05-020/P-020/P | Telephone Exp | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF | 42,000.00 | 41,760.00 | 41,760.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-03-990/P-1250-22 | Other supplies & Materials- supply/delivery of states | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF | 22,500.00 | 22,400.00 | 22,400.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-03-040/P-1251-22 | RM Building & Other Structure Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF | 7,500.00 | 7,500.00 | 7,500.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-03-990/P-1254-22 | Other supplies & Materials- supply/delivery of man chair | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GF | 10,500.00 | 10,500.00 | 10,500.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-02-010/P-1255-22 | Training Expense- Supply/delivery of Vegetables | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 46,370.00 | 44,370.00 | 44,370.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-02-010/P-1258-22 | Training Expense- Supply/delivery of Groceries | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 19,200.00 | 19,160.00 | 19,160.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-03-990/P-1259-22 | Other supplies & Materials- supply/delivery of Ladder Board etc | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 39,000.00 | 39,000.00 | 39,000.00 | 4 | Invited | 8/26/22 | N/A | | | | |
| 5-02-03-990/P-1262-22 | Other supplies & Materials- supply/delivery of Mini-chair/straw | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 102,000.00 | 102,000.00 | 102,000.00 | 4 | Invited | 8/17/22 | N/A | | | | |
| 5-02-03-990/P-1266-22 | Other supplies & Materials- supply/delivery of Plums | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 38,000.00 | 38,000.00 | 38,000.00 | 4 | Invited | 8/17/22 | N/A | | | | |
| 5-02-03-030/P-1269-22 | Representation Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LGDF | 16,000.00 | 15,800.00 | 15,800.00 | 4 | Invited | 9/7/22 | N/A | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--|-------------------------|-----|-----|-----|-----|---------|---------|-----|-----|-----|---------|---|------------|-----|------------|-----|-----|------|--------|--------------------------|-----------|------------|------------|------------|------------|------------|--------|---------|-----|-----|-----|-----|-----|-----|---------|---------|---|
| 5-02-03-9906PO | Other supplies & Materials-supply/delivery of | Small Value Procurement | N/A | N/A | N/A | N/A | 9/11/22 | 8/31/22 | N/A | N/A | N/A | Invited | 4 | 28,500.00 | N/A | 28,500.00 | N/A | N/A | LGDF | 10 C D | N/A | 45,480.00 | 45,480.00 | 45,480.00 | 44,771.00 | 44,771.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 | |
| 1-07-05-020PO | Office Equipment Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 9/3/22 | 8/31/22 | N/A | N/A | N/A | Invited | 4 | 61,500.00 | N/A | 61,500.00 | N/A | N/A | N/A | GF | 10 C D | N/A | 62,000.00 | 62,000.00 | 62,000.00 | 62,800.00 | 62,800.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 1-07-05-127-Invitation | Supply/delivery of | Small Value Procurement | N/A | N/A | N/A | N/A | 9/3/22 | 8/31/22 | N/A | N/A | N/A | Invited | 4 | 61,500.00 | N/A | 61,500.00 | N/A | N/A | N/A | GF | 10 C D | N/A | 62,000.00 | 62,000.00 | 62,000.00 | 62,800.00 | 62,800.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Materials-supply/delivery of | Small Value Procurement | N/A | N/A | N/A | N/A | 9/11/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 20,800.00 | N/A | 20,800.00 | N/A | N/A | N/A | GF | 10 C D | N/A | 21,000.00 | 21,000.00 | 21,000.00 | 20,800.00 | 20,800.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Other supplies & Materials | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 39,000.00 | N/A | 39,000.00 | N/A | N/A | N/A | GF | Per schedule of activity | 10 C D | 40,000.00 | 40,000.00 | 40,000.00 | 39,000.00 | 39,000.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Representation Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 30,000.00 | N/A | 30,000.00 | N/A | N/A | N/A | GF | Per schedule of activity | 10 C D | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Representation Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 31,840.00 | N/A | 31,840.00 | N/A | N/A | N/A | GF | Sept. 16, 2022 | 16-Sep-22 | 16,000.00 | 16,000.00 | 16,000.00 | 15,920.00 | 15,920.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Representation Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 6,950.00 | N/A | 6,950.00 | N/A | N/A | N/A | LGDF | 10 C D | 10 C D | 7,000.00 | 7,000.00 | 7,000.00 | 6,950.00 | 6,950.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Other supplies & Materials-supply/delivery of | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 10,500.00 | N/A | 10,500.00 | N/A | N/A | N/A | GF | 10 C D | 10 C D | 12,500.00 | 12,500.00 | 12,500.00 | 10,500.00 | 10,500.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Representation Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 2,085.00 | N/A | 2,085.00 | N/A | N/A | N/A | LGDF | 10 C D | 10 C D | 2,100.00 | 2,100.00 | 2,100.00 | 2,085.00 | 2,085.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Fuel, Oil & Lubricants Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 46,092.00 | N/A | 46,092.00 | N/A | N/A | N/A | LGDF | Unit is consumed | 10 C D | 49,980.00 | 49,980.00 | 49,980.00 | 46,092.00 | 46,092.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Telephone Exp | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 12,339.00 | N/A | 12,339.00 | N/A | N/A | N/A | GF | 10 C D | 10 C D | 12,375.00 | 12,375.00 | 12,339.00 | 12,339.00 | 12,339.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 1-07-07-010PO | Furniture & Fixtures | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 99,750.00 | N/A | 99,750.00 | N/A | N/A | N/A | GF | 10 C D | 10 C D | 99,750.00 | 99,750.00 | 99,750.00 | 99,150.00 | 99,150.00 | N/A | 8/31/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Food Supplies | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 344,250.00 | N/A | 344,250.00 | N/A | N/A | N/A | GF | Staggered Delivery Basis | 10 C D | 344,250.00 | 344,250.00 | 344,250.00 | 341,950.00 | 341,950.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Other supplies & Materials-installation of glass | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 20,000.00 | N/A | 20,000.00 | N/A | N/A | N/A | GF | 10 C D | 10 C D | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 1-07-07-010PO | Furniture & Fixture | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 63,000.00 | N/A | 63,000.00 | N/A | N/A | N/A | GF | 10 C D | 10 C D | 63,000.00 | 63,000.00 | 63,000.00 | 62,800.00 | 62,800.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |
| 5-02-03-9906PO | Other supplies & Materials-supply/delivery of | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | 9/7/22 | N/A | N/A | N/A | Invited | 4 | 44,771.00 | N/A | 44,771.00 | N/A | N/A | N/A | LGDF | 10 C D | 10 C D | 45,480.00 | 45,480.00 | 45,480.00 | 44,771.00 | 44,771.00 | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Invited | 4 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------|--|---------------|-------------------------|-----|-----|-----|---------|---------|---------|-----|--------------------------|-----|------|-----------|-----------|-----------|-----|-----|---|---------|-----|-----|-----|---------|-----|-----|---------|-----|-----|
| 5-02-99-030/P/O No. 1300-22 | Representation Expense | PSWDO | Small Value Procurement | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/26/22 | N/A | 11-Oct-22 | N/A | GF | 10,260.00 | 10,260.00 | 10,260.00 | N/A | N/A | 4 | Invited | N/A | N/A | N/A | 9/17/22 | N/A | N/A | 9/19/22 | N/A | N/A |
| 5-02-99-030/P/O No. 1301-22 | Representation Expense | OPAG | Small Value Procurement | N/A | N/A | N/A | 9/15/22 | 9/13/22 | 9/26/22 | N/A | December 9, 22 | N/A | LGDF | 24,000.00 | 23,997.90 | 23,997.90 | N/A | N/A | 4 | Invited | N/A | N/A | N/A | 9/7/22 | N/A | N/A | 9/19/22 | N/A | N/A |
| 5-02-99-990/P/O No. 1303-22 | Other supplies & Materials- supply/delivery of dry Coliseum acid | PGO- | Small Value Procurement | N/A | N/A | N/A | 9/15/22 | 9/15/22 | 9/26/22 | N/A | 10.C.D | N/A | GF | 49,875.00 | 49,750.00 | 49,750.00 | N/A | N/A | 4 | Invited | N/A | N/A | N/A | 9/9/22 | N/A | N/A | 9/19/22 | N/A | N/A |
| 5-02-94-010/P/O No. 1304-22 | Water Expense | BAC | Small Value Procurement | N/A | N/A | N/A | 9/15/22 | 9/15/22 | 9/26/22 | N/A | 10.C.D | N/A | GF | 2,870.00 | 2,849.50 | 2,849.50 | N/A | N/A | 4 | Invited | N/A | N/A | N/A | 9/9/22 | N/A | N/A | 9/19/22 | N/A | N/A |
| 5-02-04-010/P/O No. 1305-22 | Water Expense | PGSO | Small Value Procurement | N/A | N/A | N/A | 9/15/22 | 9/15/22 | 9/26/22 | N/A | 10.C.D | N/A | GF | 5,075.00 | 5,039.75 | 5,039.75 | N/A | N/A | 4 | Invited | N/A | N/A | N/A | 9/9/22 | N/A | N/A | 9/19/22 | N/A | N/A |
| 5-02-99-030/P/O No. 1306-22 | Representation Expense | PGO-Executive | Small Value Procurement | N/A | N/A | N/A | 9/15/22 | 9/15/22 | 9/26/22 | N/A | Per schedule of activity | N/A | GF | 48,800.00 | 48,440.00 | 48,440.00 | N/A | N/A | 4 | Invited | N/A | N/A | N/A | 9/9/22 | N/A | N/A | 9/19/22 | N/A | N/A |
| 5-02-05-020/P/O No. 1307-22 | Telephone Exp | PGSO | Small Value Procurement | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/26/22 | N/A | 10.C.D | N/A | GF | 11,935.00 | 11,880.00 | 11,880.00 | N/A | N/A | 4 | Invited | N/A | N/A | N/A | 9/9/22 | N/A | N/A | 9/19/22 | N/A | N/A |

Total Alotted Budget of Procurement Activities 1,835,238.00
Total Contract Price of Procurement Activities Conducted 1,812,247.55
Total Savings(Total Alotted Budget-Total Contract Price) 22,990.35

Prepared by:

YUKARI S. KAHANG, MBA
(SA VI)
Secretariat Staff

Reviewed by:

NORANNNA M. CARMAGUIN, MPA
(LTCO IV)
Head, BAC Secretariat

Certified Correct:

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

Approved by:

YVONNE RONA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report as of SEPTEMBER 20, 22, 27, & 29, 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Marik, Digos City

SMALL VALUE PROCUREMENT

| Code (PAP) | Program/Project | PMO/End-user | Mode of Procurement | Procurement Reference | Re-Advert of Procurement | Eligibility of Bids | Subopen Bid Post Notice of Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover of Funds | Source | ABC (PAP) | | MOOE (PAP) | | CO | List of Observations | Date of Receipt of Invitation | Remarks | |
|-------------------------------|--|--------------|-------------------------|-----------------------|--------------------------|---------------------|----------------------------------|-----------------|------------------|-------------------|---------------------|------------------------------|---------|------------|------------|------------|------------|-----|----------------------|-------------------------------|---------|---|
| | | | | | | | | | | | | | | Total | MOOE | Total | MOOE | | | | | |
| 5-02-89-030/PO No. 1309-22 | Representation Expense | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | October 4, 2022 | N/A | GF | 5,120.00 | 5,120.00 | 5,120.00 | 5,120.00 | N/A | Invited | 9/9/22 | 9/14/22 | |
| 5-02-03-990/PO No. 1312-22 | Other supplies & Materials-supply/delivery of led | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 122,270.00 | 82,104.00 | 82,104.00 | 82,104.00 | N/A | Invited | 9/9/22 | 9/14/22 | Purchase of Merchandise from Item 1, 78,913 |
| 5-02-03-990/PO No. 1312-22 | Other supplies & Materials-supply/delivery of rice | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 156,600.00 | 144,592.00 | 144,592.00 | 144,592.00 | N/A | Invited | 9/7/22 | 9/14/22 | |
| 5-02-03-990/PO No. 1316-22 | Other supplies & Materials-supply/delivery of voucher crates | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 67,500.00 | 62,200.00 | 62,200.00 | 62,200.00 | N/A | Invited | 9/7/22 | 9/14/22 | |
| 6-02-13-060-01/PO No. 1317-22 | R/M Vehicle/Transportation in extensive-repair of service vehicle | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 85,000.00 | 83,000.00 | 83,000.00 | 83,000.00 | N/A | Invited | 9/9/22 | 9/14/22 | |
| 5-02-03-990/PO No. 1318-22 | Other supplies & Materials-supply/delivery of associated reading glasses | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | L.G.D.F | 49,980.00 | 49,268.00 | 49,268.00 | 49,268.00 | N/A | Invited | 9/9/22 | 9/14/22 | |
| 5-02-89-030/PO No. 1319-22 | Representation Expense | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 153,100.00 | 153,100.00 | 153,100.00 | 153,100.00 | N/A | Invited | 9/9/22 | 9/14/22 | |
| 5-02-04-010/PO No. 1320-22 | Water Expense | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 10,500.00 | 10,200.00 | 10,200.00 | 10,200.00 | N/A | Invited | 9/9/22 | 9/14/22 | |
| 5-02-03-980/PO No. 1322-22 | Materials-supply/delivery of single door refrigerator | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | L.G.D.F | 15,000.00 | 14,599.00 | 14,599.00 | 14,599.00 | N/A | Invited | 7/15/22 | 9/14/22 | Purchase of Merchandise |
| 5-02-03-980/PO No. 1323-22 | Fuel, Oil & Lubricants Expense | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 102,170.00 | 96,302.56 | 96,302.56 | 96,302.56 | N/A | Invited | 9/14/22 | 9/14/22 | |
| 5-02-03-980/PO No. 1325-22 | Fuel, Oil & Lubricants Expense | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 116,080.00 | 109,257.04 | 109,257.04 | 109,257.04 | N/A | Invited | 9/14/22 | 9/14/22 | |
| 5-02-13-060-01/PO No. 1327-22 | R/M Vehicle/Transportation in extensive-repair of service vehicle | | Small Value Procurement | N/A | 9/16/20 | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 56,000.00 | 53,760.00 | 53,760.00 | 53,760.00 | N/A | Invited | 9/14/22 | 9/14/22 | |
| 6-02-03-010/PO No. 1328-22 | Office supplies | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 34,200.00 | 34,200.00 | 34,200.00 | 34,200.00 | N/A | Invited | 9/14/22 | 9/14/22 | |
| 5-02-05-020/PO No. 1332-22 | Telephone Exp | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 16,760.00 | 15,390.00 | 15,390.00 | 15,390.00 | N/A | Invited | 9/9/22 | 9/14/22 | |
| 6-02-03-980/PO No. 1334-22 | Fuel, Oil & Lubricants Expense | | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | GF | 14,930.00 | 14,930.00 | 14,930.00 | 14,930.00 | N/A | Invited | 9/7/22 | 9/14/22 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|------------------------------|-------------------------|-----|---------|-----|-----|---------|-----|---------|-----|-------------------------------|-----|------|-----|------------|------------|------------|-----|-----|---------|---|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|--------------------|--------------------|
| 5-02-03-100/PO No. 1355-22 | OPA9 | Small Value Procurement | N/A | 9/17/22 | N/A | N/A | 9/20/22 | N/A | 9/20/22 | N/A | 10.C.D | N/A | LGDF | N/A | 179,150.00 | 179,130.00 | 179,130.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1355-22 |
| 5-02-99-056/PO no. 1357-22 | PTDPO | Small Value Procurement | N/A | 9/17/22 | N/A | N/A | 9/20/22 | N/A | 9/20/22 | N/A | 10.C.D | N/A | GF | N/A | 120,000.00 | 120,000.00 | 120,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO no. 1357-22 | |
| 5-02-99-030/PO No. 1343-22 | PHRMO | Small Value Procurement | N/A | N/A | N/A | N/A | 9/22/22 | N/A | 9/22/22 | N/A | Per Schedule of Activity | N/A | GF | N/A | 40,500.00 | 40,500.00 | 40,500.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/16/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1343-22 | |
| 1-07-05-040/PO No. 1345-22 | OPA9 | Small Value Procurement | N/A | 9/15/22 | N/A | N/A | 9/20/22 | N/A | 9/20/22 | N/A | 10.C.D | N/A | LGDF | N/A | 60,000.00 | 60,000.00 | 60,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1345-22 | |
| 1-07-05-020/PO No. 1346-22 | FGSO | Small Value Procurement | N/A | 9/16/22 | N/A | N/A | 9/20/22 | N/A | 9/22/22 | N/A | 10.C.D | N/A | GF | N/A | 64,000.00 | 48,422.00 | 48,422.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1346-22 | |
| 5-02-11-020/PO No. 1347-22 | COA-PAO | Small Value Procurement | N/A | 9/15/22 | N/A | N/A | 9/20/22 | N/A | 9/22/22 | N/A | 10.C.D | N/A | GF | N/A | 63,710.00 | 62,000.00 | 62,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1347-22 | |
| 1-07-07-010/PO No. 1348-22 | PEDPO | Small Value Procurement | N/A | 9/17/22 | N/A | N/A | 9/20/22 | N/A | 9/22/22 | N/A | 15.W.D | N/A | GF | N/A | 230,000.00 | 224,900.00 | 224,900.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1348-22 | |
| 5-02-03-080/PO No. 1349-22 | PHO | Small Value Procurement | N/A | 9/3/22 | N/A | N/A | 9/22/22 | N/A | 10/3/22 | N/A | 10.C.D | N/A | LGDF | N/A | 500,000.00 | 385,690.00 | 385,690.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 8/31/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1349-22 | |
| 13-050-22/PO No. 1353-22 | PEO | Small Value Procurement | N/A | 9/20/22 | N/A | N/A | 10/3/22 | N/A | 10/3/22 | N/A | 10.C.D | N/A | LGDF | N/A | 7,500.00 | 6,754.00 | 6,754.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1353-22 | |
| 5-02-03-600/PO No. 1354-22 | PPDO | Small Value Procurement | N/A | 9/16/22 | N/A | N/A | 9/20/22 | N/A | 10/3/22 | N/A | Unit It is consumed | N/A | LGDF | N/A | 112,400.00 | 111,955.00 | 111,955.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1354-22 | |
| 5-02-99-030/PO No. 1355-22 | OPA9 | Small Value Procurement | N/A | N/A | N/A | N/A | 9/20/22 | N/A | 10/3/22 | N/A | Oct 18, 2022 | N/A | LGDF | N/A | 17,500.00 | 16,975.00 | 16,975.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1355-22 | |
| 5-02-99-050/PO No. 1357-22 | PGA- Rent Expense-rent of | Small Value Procurement | N/A | N/A | N/A | N/A | 9/20/22 | N/A | 10/3/22 | N/A | 10.C.D | N/A | GF | N/A | 40,000.00 | 39,000.00 | 39,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1357-22 | |
| 1-07-05-020/PO No. 1358-22 | PIASU | Small Value Procurement | N/A | 9/15/22 | N/A | N/A | 9/20/22 | N/A | 10/3/22 | N/A | 30 C.D | N/A | GF | N/A | 100,000.00 | 95,000.00 | 95,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1358-22 | |
| 5-02-03-990/PO No. 1359-22 | OSP | Small Value Procurement | N/A | N/A | N/A | N/A | 9/13/22 | N/A | 10/3/22 | N/A | 10.C.D | N/A | LGDF | N/A | 15,500.00 | 15,500.00 | 15,500.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/7/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1359-22 | |
| 5-02-99-030/PO No. 1361-22 | PGA- Executive | Small Value Procurement | N/A | N/A | N/A | N/A | 9/27/22 | N/A | 10/6/22 | N/A | per schedule of activity | N/A | GF | N/A | 38,800.00 | 37,000.00 | 37,000.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/27/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1361-22 | |
| 5-02-99-030/PO No. 1362-22 | PPDO | Small Value Procurement | N/A | 9/27/22 | N/A | N/A | 10/6/22 | N/A | 10/6/22 | N/A | Per Schedule of Activity | N/A | LGDF | N/A | 16,000.00 | 15,960.00 | 15,960.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/27/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1362-22 | |
| 5-02-99-030/PO No. 1364-22 | PGA- Expense | Small Value Procurement | N/A | N/A | N/A | N/A | 9/29/22 | N/A | 9/29/22 | N/A | Oct. 1, 2022 | N/A | LGDF | N/A | 46,250.00 | 46,200.00 | 46,200.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/17/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1364-22 | |
| 5-02-99-030/PO No. 1366-22 | PAOCO | Small Value Procurement | N/A | 9/17/22 | N/A | N/A | 9/22/22 | N/A | 9/27/22 | N/A | OCT. 04, 2022 - NOV. 29, 2022 | N/A | GF | N/A | 74,400.00 | 74,400.00 | 74,400.00 | N/A | N/A | Invited | 4 | N/A | N/A | N/A | 9/16/22 | N/A | N/A | N/A | N/A | N/A | N/A | 100/PO No. 1366-22 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|-------------------------------|----------------|-------------------------|-----|---------|---------|-----|-----|-----|-----|------------|------------|------------|------------|-----|------|-----|--------|----------|---------|---------|---------|-----|-----|-----|-----|-----|---------|---------|---------|-----|-----|-----|---------|---------|---------|---------|---------|------------|------------|------------|------------|------------|-------------------------------|----------------------------|---------------|-----------|-----------|-----|---------------|-------|-------------------------|-----|---------|---------|---------|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------|
| 147-07-010PO No. 1387-22 | Furniture & Fixture | SP-Secretariat | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 61,500.00 | 61,500.00 | 61,500.00 | 61,500.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/21/22 | 9/21/22 | 9/21/22 | 9/21/22 | N/A | 61,500.00 | 61,500.00 | 61,500.00 | 61,500.00 | 62,653.50 | 62,653.50 | 62,653.50 | 62,653.50 | N/A | Water Expense | PDRMO | Small Value Procurement | N/A | 9/17/22 | 9/17/22 | 9/17/22 | 9/17/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Water Expense |
| 5-02-04-010 /Po No. 1389-22 | Water Expense | COMALEC | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 4,970.00 | 4,970.00 | 4,970.00 | 4,970.00 | N/A | LGDF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 4,986.00 | 4,986.00 | 4,986.00 | 4,986.00 | N/A | Water Expense | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-010 /Po No. 1370-22 | Water Expense | COMALEC | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 9,900.00 | 9,900.00 | 9,900.00 | 9,900.00 | N/A | Water Expense | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-1378-22 | Other supplies & Materials | PDRMO | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 158,400.00 | 158,400.00 | 158,400.00 | 158,400.00 | N/A | LGDF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 8/31/22 | 8/31/22 | 8/31/22 | 8/31/22 | N/A | 158,400.00 | 158,400.00 | 158,400.00 | 158,400.00 | N/A | Other supplies & Materials | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-1378-22 | Other supplies & Materials | PENRO | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 7,114.00 | 7,114.00 | 7,114.00 | 7,114.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 8/31/22 | 8/31/22 | 8/31/22 | 8/31/22 | N/A | 7,114.00 | 7,114.00 | 7,114.00 | 7,114.00 | N/A | Other supplies & Materials | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060-02PO No. 1381-22 | Vehicle/Transportation | PO-Executive | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 9,850.00 | 9,850.00 | 9,850.00 | 9,850.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 9,850.00 | 9,850.00 | 9,850.00 | 9,850.00 | N/A | Vehicle/Transportation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060-01PO No. 1384-22 | Vehicle/Transportation | PO-Executive | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 9,850.00 | 9,850.00 | 9,850.00 | 9,850.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 9,850.00 | 9,850.00 | 9,850.00 | 9,850.00 | N/A | Vehicle/Transportation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060-01PO No. 1385-22 | Vehicle/Transportation | PO-HRMO | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 26,000.00 | 26,000.00 | 26,000.00 | 26,000.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 26,000.00 | 26,000.00 | 26,000.00 | 26,000.00 | N/A | Vehicle/Transportation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-13-060-01PO No. 1387-22 | Vehicle/Transportation | PDRMO | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 49,500.00 | 49,500.00 | 49,500.00 | 49,500.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 49,500.00 | 49,500.00 | 49,500.00 | 49,500.00 | N/A | Vehicle/Transportation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-1407-03-990PO No. 1388-22 | Other Infra Asset | PEO | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 1,440.00 | 1,440.00 | 1,440.00 | 1,440.00 | N/A | GF | N/A | 10.C.D | 10/6/22 | 9/27/22 | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 1,440.00 | 1,440.00 | 1,440.00 | 1,440.00 | N/A | Other Infra Asset | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-1407-03-990PO No. 1388-22 | Other Infra Asset | PEO | Small Value Procurement | N/A | 9/16/22 | 9/16/22 | N/A | N/A | N/A | N/A | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | N/A | GF | N/A | 10.C.D | 10/10/22 | 9/29/22 | 9/29/22 | 9/29/22 | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 9/16/22 | 9/16/22 | 9/16/22 | N/A | 4,200.00 | 4,200.00 | 4,200.00 | 4,200.00 | N/A | Water Expense | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-1407-03-990PO No. 1395-22 | Other supplies & Materials | PROVET | Small Value Procurement | N/A | 9/21/22 | 9/21/22 | N/A | N/A | N/A | N/A | 27,500.00 | 27,500.00 | 27,500.00 | 27,500.00 | N/A | LGDF | N/A | 10.C.D | 10/10/22 | 9/29/22 | 9/29/22 | 9/29/22 | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/21/22 | 9/21/22 | 9/21/22 | 9/21/22 | N/A | 27,500.00 | 27,500.00 | 27,500.00 | 27,500.00 | N/A | Other supplies & Materials | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-1407-03-1400PO No. 1397-22 | Agriculture & Marine supplies | OPAO | Small Value Procurement | N/A | 9/21/22 | 9/21/22 | N/A | N/A | N/A | N/A | 97,900.00 | 97,900.00 | 97,900.00 | 97,900.00 | N/A | LGDF | N/A | 10.C.D | 10/10/22 | 9/29/22 | 9/29/22 | 9/29/22 | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/21/22 | 9/21/22 | 9/21/22 | 9/21/22 | N/A | 97,900.00 | 97,900.00 | 97,900.00 | 97,900.00 | N/A | Agriculture & Marine supplies | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-02-03-050PO No. 1398-22 | Vegetable seeds | PHO | Small Value Procurement | N/A | 9/10/22 | 9/10/22 | N/A | N/A | N/A | N/A | 462,350.00 | 462,350.00 | 462,350.00 | 462,350.00 | N/A | LGDF | N/A | 10.C.D | 10/10/22 | 9/29/22 | 9/29/22 | 9/29/22 | N/A | N/A | N/A | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 9/9/22 | 9/9/22 | 9/9/22 | 9/9/22 | N/A | 462,350.00 | 462,350.00 | 462,350.00 | 462,350.00 | N/A | Vegetable seeds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--------------------|---|-----------------|-------------------------|-----|-----|-----|-----|-----|-----|---------|----------|-----|--------|------|-----------|------------|------------|-----|-----------|------------|-----------|---------|---------|-----|-----|-----|-----|-----|---------|---------|-----|-----|-----|----------------------------|--|--|--|
| 5-02-03 | Other supplies & materials-supply/delivery of | PBO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | GF | 20,000.00 | 20,000.00 | N/A | N/A | 17,870.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | N/A | N/A | | | | |
| 5-02-03 | Other supplies & materials-supply/delivery of | PDRMO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | GF | 24,000.00 | 24,000.00 | N/A | N/A | 24,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/14/22 | N/A | N/A | N/A | N/A | Purchase of emergency lamp | | | |
| 5-02-03 | Training Exp- supply/delivery of | PSWDO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | LGDF | 19,800.00 | 19,800.00 | N/A | N/A | 17,100.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | N/A | N/A | | | | |
| 030/PO No. 1407-22 | Representation Expense | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | N/A | GF | 80,000.00 | 80,000.00 | N/A | N/A | 80,000.00 | N/A | 80,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | N/A | N/A | | | |
| 5-02-02-22 | Training Exp- supply/delivery of | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | N/A | LGDF | 31,500.00 | 31,500.00 | N/A | N/A | 31,500.00 | N/A | 31,500.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |
| 6-02-03-22 | Other supplies & materials-supply/delivery of | PGO- Executive | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | GF | 48,350.00 | 48,350.00 | N/A | N/A | 48,350.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |
| 6-02-03-22 | Other supplies & materials-supply/delivery of | PSWDO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | LGDF | 25,500.00 | 25,500.00 | N/A | N/A | 25,440.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |
| 5-02-13-22 | Vehicle/transportation expense-repair of | PGSO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | GF | 35,000.00 | 35,000.00 | N/A | N/A | 35,000.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |
| 5-02-03-22 | Fuel, Oil & Lubricants Expense | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | LGDF | 49,980.00 | 49,980.00 | N/A | N/A | 42,247.80 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |
| 6-02-03-22 | Other supplies & materials-supply/delivery of | COA-PAO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | GF | 10,500.00 | 10,500.00 | N/A | N/A | 10,500.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |
| 6-02-03-22 | Fuel, Oil & Lubricants Expense | PACCO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | GF | 119,850.00 | 119,850.00 | N/A | N/A | 101,308.50 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |
| 6-02-99-22 | Grants & Donation - supply/delivery of | SP- Legislative | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/10/22 | N/A | 10.C.D | N/A | LGDF | 19,920.00 | 19,920.00 | N/A | N/A | 19,920.00 | N/A | Invited | 4 | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | N/A | N/A | | | | |

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

4,424,145.00
 4,128,024.35
 296,120.65

Prepared by:

[Signature]
 YUKARI L. KAHANE, MBA
 (AA VI)
 Secretariat Staff

Reviewed by:

[Signature]
 NORJHANA M. CAMAGUIN, MPA
 (LTOO VI)
 Head, BAC Secretariat

Certified Correct:

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

Approved by:

YVONNE KOYA CAGAS
 (Prov'l Governor)

By Authority of the Governor
 As per EO No. 1 Series of 2022
[Signature]
 Atty. HERBERT R. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of OCTOBER 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Malib, Digos City

SMALL VALUE PROCUREMENT

| Code (PAP) | Program/Project | Mode of Procurement | Actual Procurement Activity | Source of Funds | Total | MOOE | CO | CO | List of bidders | Pre-proc Conf | Prebid Conf | Eligibility check | Sub/Opn of Bids | Date of receipt of invitation | Post Qual | Award | Notice of Contract Signing | Delivery (Goods/Service) | Remarks (if any) |
|------------|------------------------------|---------------------|-----------------------------|-----------------|------------|------------|------------|------------|-----------------|---------------|-------------|-------------------|-----------------|-------------------------------|-----------|-------|----------------------------|--------------------------|------------------|
| 1-07-05- | Office Equipment | PGD-PCIO | Small Value Procurement | N/A | 60,000.00 | 60,000.00 | 53,400.00 | 53,400.00 | 4 invited | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-98- | Representation Expense | PSWDO | Small Value Procurement | N/A | 129,000.00 | 129,000.00 | 123,900.00 | 123,900.00 | 4 invited | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-02- | Training Expenses | PGD-OSP | Small Value Procurement | N/A | 170,000.00 | 170,000.00 | 170,000.00 | 170,000.00 | 4 invited | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 1-07-05- | Office Equipment | PVET | Small Value Procurement | N/A | 119,000.00 | 119,000.00 | N/A | 119,000.00 | 4 invited | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-13- | RM Vehicle/Transportation | PEO- | Small Value Procurement | N/A | 37,280.00 | 37,280.00 | 34,930.00 | 34,930.00 | 4 invited | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-03- | Food Supplies | GMDH | Small Value Procurement | N/A | 13,925.00 | 13,925.00 | 13,252.00 | 13,252.00 | 4 invited | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-90- | Grants & Donation | NCIP | Small Value Procurement | N/A | 26,150.00 | 26,150.00 | 26,150.00 | 26,150.00 | 4 invited | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-98- | Grants & Donation | SP- | Small Value Procurement | N/A | 49,700.00 | 49,700.00 | 49,280.00 | 49,280.00 | 4 invited | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-03- | Office supplies | SP- | Small Value Procurement | N/A | 18,950.00 | 18,950.00 | 18,910.00 | 18,910.00 | 4 invited | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-03- | Other supplies & materials | PEDEPO | Small Value Procurement | N/A | 25,180.00 | 25,180.00 | 25,180.00 | 25,180.00 | 4 invited | N/A | N/A | N/A | N/A | 9/17/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-03- | Food Supply/Delivery of fish | PWDO | Small Value Procurement | N/A | 48,960.00 | 48,960.00 | 48,580.00 | 48,580.00 | 4 invited | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/28/22 | N/A | N/A |
| 5-02-03- | Other supplies & materials | VGO | Small Value Procurement | N/A | 14,000.00 | 14,000.00 | 13,999.00 | 13,999.00 | 4 invited | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/28/22 | N/A | N/A |

Handwritten initials/signature in the top right corner.

5

Handwritten initials/signature

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|----------------------------|--|--|-------|-------------------------|-----|---------|----------|-----|---------|----------|-----|---------|-----|-----|-----------|-----|-----|-----|------------|------------|-----|-----|----------|----------|-----|-----|-----------|-----|-----|-----|-----|-----|---------|-----|-----|---------|-----|-----|-----|
| 5-02-03-090/PO No. 1439 | Food | Supplier/Delivery of | PWO | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 153,778.00 | 153,778.00 | N/A | N/A | 4,770.00 | 4,770.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/20/22 | N/A | N/A | N/A |
| 5-02-03-090/PO No. 1438 | Food | Supplier/Delivery of | GMDH | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 97,650.00 | 97,650.00 | N/A | N/A | 5,800.00 | 5,800.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/20/22 | N/A | N/A | N/A |
| 5-02-03-090/PO No. 1437 | Food | Supplier/Delivery of | GMDH | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 61,200.00 | 61,200.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/20/22 | N/A | N/A | N/A |
| 5-02-03-090/PO No. 1436 | Food | Supplier/Delivery of | GMDH | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 97,650.00 | 97,650.00 | N/A | N/A | 5,800.00 | 5,800.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/20/22 | N/A | N/A | N/A |
| 5-02-03-090/PO No. 1435 | Material | Other supplies & Material | PHO | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 49,500.00 | 49,500.00 | N/A | N/A | 4,770.00 | 4,770.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A |
| 5-02-03-050/PO No. 1440 | Food | Supplier/Delivery of | PWO | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 276,000.00 | 276,000.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A |
| 6-02-08-020/PO No. 1441-22 | Telephone Exp | Secretarial | SP | Small Value Procurement | N/A | 10/4/22 | 10/18/22 | N/A | 10/4/22 | 10/18/22 | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 11,385.00 | 11,385.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A |
| 6-02-05-020/PO No. 1442 | Telephone Exp | Telephone Exp | PSWDO | Small Value Procurement | N/A | 10/4/22 | 10/18/22 | N/A | 10/4/22 | 10/18/22 | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 26,786.00 | 26,786.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A |
| 6-02-13-050-02/PO No. 1444 | RM Office Equipment | RM Office Equipment | PPDO | Small Value Procurement | N/A | 9/29/22 | 10/20/22 | N/A | 10/6/22 | 10/20/22 | N/A | 9/23/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 18,600.00 | 18,600.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A |
| 1-07-05-030/PO No. 1446 | ICT Equipment | ICT Equipment | PPDO | Small Value Procurement | N/A | 10/4/22 | 10/21/22 | N/A | 10/6/22 | 10/21/22 | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 88,475.00 | 88,475.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A |
| 5-02-89-080/PO No. 1447 | Tables | Tables | OSP | Small Value Procurement | N/A | 9/30/22 | 10/18/22 | N/A | 10/4/22 | 10/18/22 | N/A | 9/28/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 150,720.00 | 150,720.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A |
| 5-02-13-050-03/PO No. 1491 | RM ICT Equipment | RM ICT Equipment | PSWDO | Small Value Procurement | N/A | 9/29/22 | 10/20/22 | N/A | 10/6/22 | 10/20/22 | N/A | 9/23/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4,500.00 | 4,500.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A |
| 5-02-13-050-01/PO No. 1453 | Vehicle/Transportation service vehicle | Vehicle/Transportation service vehicle | GSU | Small Value Procurement | N/A | 9/28/22 | 10/20/22 | N/A | 10/6/22 | 10/20/22 | N/A | 9/23/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 5,770.00 | 5,770.00 | N/A | N/A | 4,780.00 | 4,780.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A |
| 5-02-13-050-01/PO No. 1454 | Vehicle/Transportation service vehicle | Vehicle/Transportation service vehicle | PERRO | Small Value Procurement | N/A | 9/27/22 | 10/20/22 | N/A | 10/6/22 | 10/20/22 | N/A | 9/27/22 | N/A | N/A | 4 invited | N/A | N/A | N/A | 4,770.00 | 4,770.00 | N/A | N/A | 4,780.00 | 4,780.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/20/22 | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------|----------------------------|-----|-----|-----|-----|-----|-----|-----|----------|----------|-----|--------|-----|------|------------|-----|------------|-----|------------|-----|-----------|-----|-----|-----|---------|-----|-----|---------|-----|-----|
| 5-02-13- RIM No. 1455- on expense-repair of service vehicle 22 | BAC | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/20/22 | N/A | 10 C.D | N/A | LGDF | 19,800.00 | N/A | 19,800.00 | N/A | 19,800.00 | N/A | 4 invited | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 9/30/22 | N/A | N/A |
| 5-02-03- Other supplies & Material- supply/delivery of glasses 22 | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/20/22 | N/A | 10 C.D | N/A | LGDF | 49,980.00 | N/A | 49,980.00 | N/A | 49,980.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | N/A | 9/30/22 | N/A | N/A |
| 5-02-98- 030/PD Expense No. 1458- 22 | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/20/22 | N/A | 10 C.D | N/A | LGDF | 22,500.00 | N/A | 22,500.00 | N/A | 22,500.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | N/A | 9/30/22 | N/A | N/A |
| 5-02-13- RIM No. 1460- on expense-repair of service vehicle 22 | SP- Legislation | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/20/22 | N/A | 10 C.D | N/A | LGDF | 29,904.00 | N/A | 29,904.00 | N/A | 29,904.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | N/A | 9/30/22 | N/A | N/A |
| 1-07-05- Office Equipment No. 1461- 22 | PEDIPD | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/22 | 10/25/22 | N/A | 15 W.D | N/A | GF | 69,000.00 | N/A | 69,000.00 | N/A | 69,000.00 | N/A | 4 invited | N/A | N/A | N/A | 9/14/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-03- Material- supply/delivery of printer 22 | PTD | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/5/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 18,480.00 | N/A | 18,480.00 | N/A | 18,480.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-03- Material- supply/delivery of Other supplies & biometric scanner 22 | PGO- TOURISM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/25/22 | N/A | 7 W.D | N/A | GF | 20,000.00 | N/A | 20,000.00 | N/A | 20,000.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 030-02/PD Rm of Office Equipment No. 1472- 22 | COA-PAO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 12,000.00 | N/A | 12,000.00 | N/A | 12,000.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-03- Other supplies & Material- supply/delivery of wall clock 22 | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/25/22 | N/A | 10 C.D | N/A | LGDF | 4,100.00 | N/A | 4,100.00 | N/A | 4,100.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-05- 020/PD Telephone Exp No. 1477- 22 | PGO- Executive | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 73,920.00 | N/A | 73,920.00 | N/A | 73,920.00 | N/A | 4 invited | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-03- Other supplies & Material- supply/delivery of Material 22 | PENRO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/11/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 26,185.00 | N/A | 26,185.00 | N/A | 26,185.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-98- 030/PD Expense No. 1482- 22 | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/25/22 | N/A | 10 C.D | N/A | LGDF | 60,000.00 | N/A | 60,000.00 | N/A | 60,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-98- 030/PD Expense No. 1483- 22 | SP- Legislation | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/25/22 | N/A | 10 C.D | N/A | LGDF | 110,000.00 | N/A | 110,000.00 | N/A | 110,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-98- 030/PD Expense No. 1484- 22 | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/25/22 | N/A | 10 C.D | N/A | LGDF | 168,000.00 | N/A | 168,000.00 | N/A | 168,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A | 10/5/22 | N/A | N/A |

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| 5-02-03- 890/PO No. 1492 | Materials- supply/delivery of material | PSWDO | Small Value Procurement | N/A | 10/8/22 | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | LGDF | 21,880.00 | 71,880.00 | N/A | 68,360.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1493 | Food Supply/Delivery of rice | PHO | Small Value Procurement | N/A | 10/8/22 | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 90,000.00 | 90,000.00 | N/A | 89,800.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1497 | Materials- supply/delivery of telescope | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 1,700.00 | 1,700.00 | N/A | 1,500.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1498 | Other supplies & Materials- supply/delivery of rice cooker and etc. | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | LGDF | 32,500.00 | 32,448.00 | N/A | 32,448.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1498 | Grant & Donation- Supply/delivery of material for tent fabrication of tent | SP- Legation | Small Value Procurement | N/A | 10/8/22 | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 30 C.D | N/A | LGDF | 105,000.00 | 95,488.00 | N/A | 95,488.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1499 | Other supplies & Materials- supply/delivery of sublimation shirt | PSWDO | Small Value Procurement | N/A | 10/8/22 | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | LGDF | 149,800.00 | 145,180.00 | N/A | 145,180.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1500 | Other supplies & Materials- supply/delivery of portable radio | PG- TOURISM | Small Value Procurement | N/A | N/A | N/A | N/A | 9/22/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 16,500.00 | 16,485.00 | N/A | 16,485.00 | N/A | 4 invited | N/A | N/A | 9/16/22 | N/A | 10/7/22 | N/A | |
| 5-02-13- 890-1/PO No. 1501 | Vehicle/Transport of on extension-report of service vehicle | PWD | Small Value Procurement | N/A | 10/8/22 | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 149,000.00 | 149,350.00 | N/A | 149,350.00 | N/A | 4 invited | N/A | N/A | 10/5/12 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1503 | Other supplies & Materials- supply/delivery of array (VGA) cable | PG- Colleum | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 43,700.00 | 43,035.00 | N/A | 43,035.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 990/PO No. 1504 | Other supplies & Materials- supply/delivery of executive chair | CSU | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 20,000.00 | 19,800.00 | N/A | 19,500.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-13- 890-1/PO No. 1505 | Vehicle/Transport of on extension-report of service vehicle | PSWDO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 26,000.00 | 24,528.00 | N/A | 24,528.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890-0/PO No. 1506 | Office supplies | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | LGDF | 42,000.00 | 39,900.00 | N/A | 39,900.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1508 | Food Supplies | GMH | Small Value Procurement | N/A | 10/8/22 | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 60,200.00 | 49,685.00 | N/A | 49,685.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |
| 5-02-03- 890/PO No. 1509 | Other supplies & Materials- supply/delivery of self-inking stamp | SBAC | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/22 | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 6,000.00 | 5,990.00 | N/A | 5,990.00 | N/A | 4 invited | N/A | N/A | 10/5/22 | N/A | 10/7/22 | N/A | |

FORM NO. 1 & 2
FOR RECORDS

FORM NO. 2 FOR
RECORDS

FORM NO. 3 FOR
RECORDS

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| 5-02-03-0900 | Fuel, Oil & Lubricant Expense | PTO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 125,118.52 | N/A | 125,118.52 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-9900 | Other supplies & materials | PGO-OSP | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 9,400.00 | N/A | 9,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-8900 | Other supplies & materials | PTO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 41,500.00 | N/A | 41,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-9900 | Materials - customized mug | PWDO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 46,065.00 | N/A | 46,065.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-0500 | Food Supplies | PWO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 44,118.00 | N/A | 44,118.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-13-0600 | RM Vehicle/Transportation | PPDO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 41,500.00 | N/A | 41,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-09-0600 | Grants & Donation - basketball rubber | SP- Legislation | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 19,668.00 | N/A | 19,668.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-9900 | Materials - digital voice recorder | BAC | Small Value Procurement | N/A | 10/12/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 15,500.00 | N/A | 15,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-05-0200 | Telephones Exp | PTO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 31,050.00 | N/A | 31,050.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-13-0900 | RM Watercraft | OPAG | Small Value Procurement | N/A | 10/7/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 123,500.00 | N/A | 123,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-0000 | Food Supply/Delivery of beef meat | PHO | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 448,800.00 | N/A | 448,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-9900 | Other supplies & materials-LPG | PHO | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 32,900.00 | N/A | 32,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-13-0900 | RM-Other Machines & Equipment Expense | PHO | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 21,000.00 | N/A | 21,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 6-02-03-1000 | Agricultural and mathes supplies | OPAG | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 39,340.00 | N/A | 39,340.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-0900 | Fuel, Oil & Lubricant Expense | PTO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 134,980.00 | N/A | 134,980.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-0900 | Other supplies & materials | PGO-OSP | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 9,400.00 | N/A | 9,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-8900 | Materials - willboard | PGO-OSP | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 9,400.00 | N/A | 9,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-8900 | Materials - installation of combi blinds | PTO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 41,500.00 | N/A | 41,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-9900 | Materials - customized mug | PWDO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 46,065.00 | N/A | 46,065.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-0500 | Food Supplies | PWO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 44,118.00 | N/A | 44,118.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-13-0600 | RM Vehicle/Transportation | PPDO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 41,500.00 | N/A | 41,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-09-0600 | Grants & Donation - basketball rubber | SP- Legislation | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 19,668.00 | N/A | 19,668.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-9900 | Materials - digital voice recorder | BAC | Small Value Procurement | N/A | 10/12/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 15,500.00 | N/A | 15,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-05-0200 | Telephones Exp | PTO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 31,050.00 | N/A | 31,050.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-13-0900 | RM Watercraft | OPAG | Small Value Procurement | N/A | 10/7/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 123,500.00 | N/A | 123,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-0000 | Food Supply/Delivery of beef meat | PHO | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 448,800.00 | N/A | 448,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-9900 | Other supplies & materials-LPG | PHO | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 32,900.00 | N/A | 32,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-13-0900 | RM-Other Machines & Equipment Expense | PHO | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 21,000.00 | N/A | 21,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 6-02-03-1000 | Agricultural and mathes supplies | OPAG | Small Value Procurement | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 39,340.00 | N/A | 39,340.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A |

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|-------------------------------|-----|------------------------|-----|-------------------------|-----|----------|-----|----------|-----|----------|----------|-----|--------------------------|-----|------|------------|------------|-----|---|--------|-----|-----|----------|-----|----------|-----|-----|
| 5-02-13-060-01/PO No. 1584-22 | RM | Vehicle/Transportation | PGO | Small Value Procurement | N/A | 10/21/22 | N/A | 10/25/22 | N/A | 10/27/22 | 11/10/22 | N/A | 10 C.D | N/A | LGDF | 50,650.00 | 50,650.00 | N/A | 4 | hilled | N/A | N/A | 10/19/22 | N/A | 10/21/22 | N/A | N/A |
| 5-02-03-030/PO No. 1588-22 | PHO | Food Supplies | PHO | Small Value Procurement | N/A | 10/21/22 | N/A | 10/25/22 | N/A | 10/27/22 | 11/10/22 | N/A | staggered delivery basis | N/A | GF | 200,000.00 | 185,000.00 | N/A | 4 | hilled | N/A | N/A | 10/19/22 | N/A | 10/21/22 | N/A | N/A |
| 5-02-13-060-01/PO No. 1588-22 | RM | Vehicle/Transportation | SP | Small Value Procurement | N/A | N/A | N/A | 10/25/22 | N/A | 10/27/22 | 11/10/22 | N/A | 10 C.D | N/A | GF | 14,000.00 | 13,800.00 | N/A | 4 | hilled | N/A | N/A | 10/19/22 | N/A | 10/21/22 | N/A | N/A |
| 5-02-13-060-01/PO No. 1581-22 | RM | Vehicle/Transportation | PGO | Small Value Procurement | N/A | N/A | N/A | 10/25/22 | N/A | 10/27/22 | 11/10/22 | N/A | 10 C.D | N/A | GF | 25,000.00 | 25,000.00 | N/A | 4 | hilled | N/A | N/A | 10/19/22 | N/A | 10/21/22 | N/A | N/A |

Total Alotted Budget of Procurement Activities
 Total Contract Prices of Procurement Activities Conducted
 Total Savings (Total Alotted Budget-Total Contract Prices)

8,004,514.00
 5,782,207.77
 212,306.23

Certified Correct:

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

Approved by:

WYNNE ROSA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022
 Atty. HERBERT R. GONZALES
 Provincial Administrator

Prepared by:

YUKARI E. KAHANE, MBA
 (AAV)
 Secretarial Staff

Reviewed by:

NORAHN M. CAMAGUN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat
 Goods and Consulting Services

Procurement Monitoring Report as of NOVEMBER 2022
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mail, Digos City

SMALL VALUE PROCUREMENT

| Formal (including e-procurement) (PAP) | Procurement Program/Project | Procurement Method | Procurement Reference | Actual Procurement Activity | | | | | | | | | | | | | | | Source of Funds | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------------|-------------------------|-------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|------------|-----------------|------------|-----|-----------|------|----------|-----|----------|-----|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Adaptation of Procurement | Request for Bids | Request for Proposals | Request for Quotes | Request for Information | Request for Proposals | Request for Proposals | Request for Proposals | Request for Proposals | Request for Proposals | Request for Proposals | Request for Proposals | Request for Proposals | Request for Proposals | | | | | | | | | | | | | | | | | | | | | |
| | | | | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | Notice of Intent to Award | | | | | | | | | | | | | | | | | | | | | |
| CO | CO | Total | MOOE | MOOE | CO | CO | Total | MOOE | MOOE | CO | CO | Total | MOOE | MOOE | CO | CO | Total | MOOE | MOOE | CO | CO | Total | MOOE | MOOE | | | | | | | | | | | | | | |
| | 5-02-03- Other supplies & Materials- 99/PPO No.1599-ZZ- workstation | PVET | Small Value Procurement | N/A | 10/21/22 | N/A | 10/25/22 | N/A | 11/2/22 | 11/17/22 | N/A | 10 C.D | N/A | LGDF | 103,000.00 | 103,000.00 | 103,000.00 | 103,000.00 | 103,000.00 | 103,000.00 | N/A | 4 invited | N/A | 10/19/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-09- Other maint & Operating Exp 99/PPO No.1601-ZZ | PHO | Small Value Procurement | N/A | 10/21/22 | N/A | 10/27/22 | N/A | 11/2/22 | 11/17/22 | N/A | 10 C.D | N/A | GF | 22,500.00 | 22,900.00 | 22,900.00 | 22,900.00 | 22,900.00 | 22,900.00 | N/A | 4 invited | N/A | 10/21/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-03- Other supplies & Materials- 99/PPO No. 1603-ZZ | PHO | Small Value Procurement | N/A | 10/22/22 | N/A | 10/27/22 | N/A | 11/3/22 | 11/17/22 | N/A | staggered delivery | N/A | GF | 67,500.00 | 67,500.00 | 67,500.00 | 67,500.00 | 67,500.00 | 67,500.00 | N/A | 4 invited | N/A | 10/21/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-13-040 R/M Building & Other 01/PPO No. 1605-ZZ | PEO | Small Value Procurement | N/A | 10/21/22 | N/A | 10/25/22 | N/A | 11/2/22 | 11/17/22 | N/A | 10 C.D | N/A | GF | 122,866.00 | 121,765.00 | 121,765.00 | 121,765.00 | 121,765.00 | 121,765.00 | N/A | 4 invited | N/A | 10/19/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-13- R/M Machinery and 050/PPO No/ 1614-ZZ | CSU | Small Value Procurement | N/A | 10/27/22 | N/A | 10/27/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | GF | 1,200.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 | N/A | 4 invited | N/A | 10/21/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-13-050 R/M Vehicle/Transportation 01/PPO No. 1611-ZZ | Administrative Services | Small Value Procurement | N/A | 10/27/22 | N/A | 10/27/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | GF | 13,000.00 | 12,956.00 | 12,956.00 | 12,956.00 | 12,956.00 | 12,956.00 | N/A | 4 invited | N/A | 10/21/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-13-050 R/M Vehicle/Transportation 01/PPO No. 1612-ZZ | Vehicle | Small Value Procurement | N/A | 10/22/22 | N/A | 10/25/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | LGDF | 50,000.00 | 49,856.00 | 49,856.00 | 49,856.00 | 49,856.00 | 49,856.00 | N/A | 4 invited | N/A | 10/19/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-04- Water Expense 01/PPO No. 1614-ZZ | PGO-OSP | Small Value Procurement | N/A | 10/27/22 | N/A | 10/27/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | LGDF | 3,500.00 | 3,475.00 | 3,475.00 | 3,475.00 | 3,475.00 | 3,475.00 | N/A | 4 invited | N/A | 10/21/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-13-050 R/M Vehicle/Transportation 01/PPO No. 1615-ZZ | Vehicle | Small Value Procurement | N/A | 10/22/22 | N/A | 10/27/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | LGDF | 134,610.00 | 133,888.00 | 133,888.00 | 133,888.00 | 133,888.00 | 133,888.00 | N/A | 4 invited | N/A | 10/21/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-03- Other supplies & Materials- 880/PPO No. 1616-ZZ | PGO-OSP | Small Value Procurement | N/A | 10/21/22 | N/A | 10/25/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | LGDF | 93,000.00 | 87,500.00 | 87,500.00 | 87,500.00 | 87,500.00 | 87,500.00 | N/A | 4 invited | N/A | 10/19/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-03- Other supplies & Materials- 990/PPO No. 1618-ZZ | PDRMO | Small Value Procurement | N/A | 10/25/22 | N/A | 10/25/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | GF | 42,000.00 | 42,000.00 | 42,000.00 | 42,000.00 | 42,000.00 | 42,000.00 | N/A | 4 invited | N/A | 10/19/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-13-060 R/M Vehicle/Transportation 01/PPO No. 1619-ZZ | PGO-OSP | Small Value Procurement | N/A | 10/27/22 | N/A | 10/27/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | LGDF | 6,715.00 | 6,600.00 | 6,600.00 | 6,600.00 | 6,600.00 | 6,600.00 | N/A | 4 invited | N/A | 10/21/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-03- Other supplies & Materials- 990/PPO No. 1623-ZZ | PQSO | Small Value Procurement | N/A | 10/19/22 | N/A | 10/19/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | GF | 16,010.00 | 15,932.00 | 15,932.00 | 15,932.00 | 15,932.00 | 15,932.00 | N/A | 4 invited | N/A | 10/12/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |
| | 5-02-13-050 R/M Vehicle/Transportation 01/PPO No. 1628-ZZ | PGO-LCE | Small Value Procurement | N/A | 10/25/22 | N/A | 10/25/22 | N/A | 11/3/22 | 11/17/22 | N/A | 10 C.D | N/A | GF | 30,340.00 | 30,340.00 | 30,340.00 | 30,340.00 | 30,340.00 | 30,340.00 | N/A | 4 invited | N/A | 10/19/22 | N/A | 10/28/22 | N/A | | | | | | | | | | | |

Handwritten marks: 'i' and 'P' at the top right corner.

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Handwritten mark: '8'

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|-----------------|--------------------|--|------------------------------|-------------------------|-----|-----|-----|-----|----------|-----|-----|-----|-----------|-----|------------|------------|------------|------------|------------|-----|-----|-----|-----------|-----|-----|-----|-----|----------|-----|-----|-----|
| 5-02-03-1830-22 | 600/PO No. 1830-22 | Food Supplies/Delivery of campus | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/21/22 | N/A | N/A | N/A | 4 invited | N/A | 354,380.00 | 354,380.00 | 354,380.00 | 354,380.00 | 354,380.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A | N/A |
| 5-02-13-060 | 01/PO No. 1648-22 | R/M Vehicle/Transportation | SP-Legislation | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 17,200.00 | 17,200.00 | 17,200.00 | 17,200.00 | 17,200.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/21/22 | N/A | N/A | N/A |
| 5-02-04-1632-22 | 01/PO No. 1632-22 | Water Expense | PTO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 2,953.75 | 2,953.75 | 2,953.75 | 2,953.75 | 2,953.75 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-03-1633-22 | 09/PO No. 1633-22 | Other supplies & Materials- glasses | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 49,980.00 | 49,980.00 | 49,980.00 | 49,980.00 | 49,980.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1634-22 | 02/PO No. 1634-22 | Telephone Exp | PBO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 9,800.00 | 9,800.00 | 9,800.00 | 9,800.00 | 9,800.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1635-22 | 02/PO No. 1635-22 | Telephone Exp | PEO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 25,088.00 | 25,088.00 | 25,088.00 | 25,088.00 | 25,088.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1636-22 | 02/PO No. 1636-22 | Telephone Exp | PPDO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 10,500.00 | 10,500.00 | 10,500.00 | 10,500.00 | 10,500.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1637-22 | 02/PO No. 1637-22 | Telephone Exp | PEO- Administrative Services | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | 11,250.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1638-22 | 02/PO No. 1638-22 | Telephone Exp | PMO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 24,130.00 | 24,130.00 | 24,130.00 | 24,130.00 | 24,130.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1639-22 | 02/PO No. 1639-22 | Telephone Exp | PTO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1640-22 | 02/PO No. 1640-22 | Telephone Exp | GMDH | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 11,671.00 | 11,671.00 | 11,671.00 | 11,671.00 | 11,671.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1641-22 | 08/PO No. 1641-22 | Grants & Donation - supply/delivery of blmatic pump | SP-Legislation | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 69,970.00 | 69,970.00 | 69,970.00 | 69,970.00 | 69,970.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-05-1642-22 | 03/PO No. 1642-22 | Food Supplies | PMO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 5,980.00 | 5,980.00 | 5,980.00 | 5,980.00 | 5,980.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A |
| 5-02-09-1645-22 | 08/PO No. 1645-22 | Grants & Donation - supply/delivery of 3 in 1 coffee | SP-Legislation | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 34,580.00 | 34,580.00 | 34,580.00 | 34,580.00 | 34,580.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/21/22 | N/A | N/A | N/A |
| 5-02-13-060 | 01/PO No. 1648-22 | R/M Vehicle/Transportation | OP&A-Hursary | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 46,250.00 | 46,250.00 | 46,250.00 | 46,250.00 | 46,250.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/29/22 | N/A | N/A | N/A |
| 5-02-13-1830-22 | 02/PO No. 1830-22 | R/M Infra Asset | PEO-Construction | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 280,216.00 | 280,216.00 | 280,216.00 | 280,216.00 | 280,216.00 | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/21/22 | N/A | N/A | N/A |

Notes: 2 for purchases of equipment

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|-------------|---|---|-------------------------|-----|----------|-----|-----|-----|----------|-----|--------|---------|-----|---------|-----|------|------------|------------|-----|------------|-----|-----------|-----|-----|-----|----------|-----|----------|-----|
| 5-02-01 | Other supplies & Materials- supply/delivery of shift | PPQ | Small Value Procurement | N/A | 10/29/22 | N/A | N/A | N/A | 1/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | LGDF | 117,600.00 | 117,600.00 | N/A | 114,200.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/22/22 | N/A |
| 5-02-03 | Other supplies & Materials- supply/delivery of filing cabinet | PHO | Small Value Procurement | N/A | 10/29/22 | N/A | N/A | N/A | 1/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 191,000.00 | 191,000.00 | N/A | 120,965.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/22/22 | N/A |
| 5-02-05 | Telephone Exp | OPAH- Administrative | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 1/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 16,100.00 | 16,100.00 | N/A | 15,594.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/22/22 | N/A |
| 5-02-05 | Telephone Exp | PVET | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 1/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 17,840.00 | 17,840.00 | N/A | 16,698.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/22/22 | N/A |
| 5-02-05 | Telephone Exp | PERRO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 1/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 8,750.00 | 8,750.00 | N/A | 8,700.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/22/22 | N/A |
| 5-02-03 | Other supplies & Materials- supply/delivery of dry acid | PGO-Colliseum | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 1/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 48,500.00 | 48,500.00 | N/A | 48,508.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/22/22 | N/A |
| 5-02-03 | Office supplies | PERRO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10/8/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 11,700.00 | 11,700.00 | N/A | 11,780.00 | N/A | 4 invited | N/A | N/A | N/A | 9/30/22 | N/A | 11/22/22 | N/A |
| 5-02-13-080 | RAM Vehicle/transportation vehicle - repair of service | PHO | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | 10/19/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 78,000.00 | 78,000.00 | N/A | 77,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/12/22 | N/A | 11/22/22 | N/A |
| 5-02-03 | Other supplies & Materials- supply/delivery of telephone | PHO | Small Value Procurement | N/A | 10/21/22 | N/A | N/A | N/A | 10/26/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 224,500.00 | 224,500.00 | N/A | 120,705.00 | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | 11/22/22 | N/A |
| 5-02-13 | RAM Building & Other Structure Expense | PGO-TOURISM | Small Value Procurement | N/A | 10/9/22 | N/A | N/A | N/A | 10/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 62,000.00 | 62,000.00 | N/A | 61,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | 11/22/22 | N/A |
| 5-02-13 | RAM Infra Asset | PEO-Maintenance | Small Value Procurement | N/A | 10/14/22 | N/A | N/A | N/A | 10/20/22 | N/A | 1/8/22 | 1/22/22 | N/A | 7 W.D. | N/A | GF | 118,627.00 | 118,627.00 | N/A | 117,672.00 | N/A | 4 invited | N/A | N/A | N/A | 10/14/22 | N/A | 11/22/22 | N/A |
| 5-02-03 | Other supplies & Materials- supply/delivery of nylon | PEO-Maintenance | Small Value Procurement | N/A | 10/9/22 | N/A | N/A | N/A | 10/13/22 | N/A | 1/8/22 | 1/22/22 | N/A | 7 W.D. | N/A | GF | 177,600.00 | 177,600.00 | N/A | 177,230.00 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | 11/22/22 | N/A |
| 5-02-13 | RAM Machinery and Equipment | PEO-Motorpool | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10/27/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | GF | 44,000.00 | 44,000.00 | N/A | 38,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | 11/22/22 | N/A |
| 1-07-04 | Other structure | PVET | Small Value Procurement | N/A | 10/28/22 | N/A | N/A | N/A | 1/12/22 | N/A | 1/8/22 | 1/22/22 | N/A | 46 W.D. | N/A | LGDF | 160,000.00 | 160,000.00 | N/A | 158,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/22/22 | N/A |
| 5-02-03 | Other supplies & Materials- Office of the Provincial Prosecutor | Office of the Provincial Prosecutor | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10/25/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | LGDF | 30,000.00 | 30,000.00 | N/A | 27,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | 11/22/22 | N/A |
| 5-02-03 | Other supplies & Materials- etc. | Other supplies & Materials- supply/delivery of medals & 1683-22 | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10/25/22 | N/A | 1/8/22 | 1/22/22 | N/A | 10 C.D. | N/A | LGDF | 3,300.00 | 3,300.00 | N/A | 3,300.00 | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | 11/22/22 | N/A |

Item No 2 for reference

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|---|--------------|-------------------------|-----|-----|-----|-----|-----|----------|-----|----------|-----|-----|-----|-----|-----|-----|------------|------------|-----|-----|--------------------------|--------|----------|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|--------------------|---------------|---------|-------------------------|--------------------|--------------------|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------------------|
| 5-02-03 | Food Supplies /Delivery of | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | N/A | 14,598.00 | 14,598.00 | N/A | N/A | staggered delivery basis | 10 C.D | 11/8/22 | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 189-22 | 020/PO No. 1670-22 | Telephone Exp | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1870-22 | 020/PO No. 1670-22 |
| 5-02-03 | Office supplies | PSWDO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 11,700.00 | 11,700.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1673-22 | 010/PO No. 1673-22 | | | | | | | | | | | | | | | | | | | |
| 5-02-03 | RM Vehicle/Transportation extension-repair of service vehicle | COA-PAO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/20/22 | N/A | N/A | N/A | N/A | N/A | N/A | 38,904.00 | 38,904.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1674-22 | 010/PO No. 1674-22 | | | | | | | | | | | | | | | | | |
| 5-02-03 | Other supplies & Materials- supply/delivery of communication device | PDRIRO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 49,000.00 | 49,000.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1877-22 | 050/PO No. 1877-22 | | | | | | | | | | | | | | | | | |
| 5-02-99 | Advertising Expense | PGO-TOURISM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/19/22 | N/A | N/A | N/A | N/A | N/A | N/A | 50,000.00 | 50,000.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1878-22 | 010/PO No. 1878-22 | | | | | | | | | | | | | | | | | |
| 5-02-99 | Grants & Donation - Supply/delivery of Jamaic water pump | VGO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 32,950.00 | 32,950.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1679-22 | 080/PO No. 1679-22 | | | | | | | | | | | | | | | | |
| 5-02-03 | Other supplies & Materials- supply/delivery of system unit | PBO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 35,000.00 | 35,000.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1881-22 | 990/PO No. 1881-22 | | | | | | | | | | | | | | | | | |
| 5-02-05 | Telephone Exp | PASSO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 21,452.00 | 21,452.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1682-22 | 020/PO No. 1682-22 | | | | | | | | | | | | | | | | | |
| 5-02-99 | Grants & Donation - Supply/delivery of fabrication of tent | SP-Logistics | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 145,000.00 | 145,000.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1684-22 | 080/PO No. 1684-22 | | | | | | | | | | | | | | | | | |
| 1-02-01 | Furniture and fixture | PHO-Malabak | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 99,995.00 | 99,995.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1695-22 | 010/PO No. 1695-22 | | | | | | | | | | | | | | | | | |
| 5-02-03 | Agricultural and marine supplies | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10/29/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 199,325.00 | 199,325.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1607-22 | 100/PO No. 1607-22 | | | | | | | | | | | | | | | | | |
| 5-02-03 | Other supplies & Materials- supply/delivery of polo shirt | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 49,113.00 | 49,113.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1688-22 | 990/PO No. 1688-22 | | | | | | | | | | | | | | | | | |
| 5-02-99 | Representation Expense | PEDPO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 11/21/22 | N/A | N/A | N/A | N/A | N/A | N/A | 30,295.00 | 30,295.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1691-22 | 030/PO No. 1691-22 | | | | | | | | | | | | | | | | | | |
| 5-02-03 | Other supplies & Materials- supply/delivery of mug | PHO-Malabak | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 10/28/22 | N/A | N/A | N/A | N/A | N/A | N/A | 21,570.00 | 21,570.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1693-22 | 990/PO No. 1693-22 | | | | | | | | | | | | | | | | | | |
| 5-02-99 | Representation Expense | DLG | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 11/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | 9,900.00 | 9,900.00 | N/A | N/A | 4 invited | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1700-22 | 030/PO No. 1700-22 | | | | | | | | | | | | | | | | | | |

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| 5-02-03-050 | 02/PO No. 1722-22 | RAM Office Equipment | PGO-OSP | Small Value Procurement | N/A | N/A | N/A | N/A | 10/25/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 34,362.00 | 34,362.00 | N/A | 34,362.00 | 34,362.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-050 | 02/PO No. 1721-22 | Other supplies & Materials- chair | OPAO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/22/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 10,300.00 | 10,300.00 | N/A | 10,300.00 | 9,500.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | Item no. 2, 13 |
| 5-02-03-050 | 02/PO No. 1718-22 | Other supplies & Materials- supply/delivery of aluminum | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/22/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 250,000.00 | 250,000.00 | N/A | 250,000.00 | 250,000.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | Item no. 3, 4 |
| 5-02-03-100 | 02/PO No. 1717-22 | Agricultural and marine supplies | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 280,000.00 | 280,000.00 | N/A | 280,000.00 | 269,500.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-080 | 02/PO No. 1716-22 | Grants & Donation - supply/delivery of estimation shirts | BP-Legislation | Small Value Procurement | N/A | N/A | N/A | N/A | 10/18/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 42,500.00 | 42,500.00 | N/A | 42,500.00 | 42,500.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/12/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-010 | 02/PO No. 1715-22 | Advertising Expense | BP-Secretariat | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 50,000.00 | 50,000.00 | N/A | 50,000.00 | 37,500.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-13-060 | 01/PO No. 1714-22 | RAM Vehicle/Transportation - vehicle | PEO-Motorpool | Small Value Procurement | N/A | N/A | N/A | N/A | 10/25/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 49,390.00 | 49,390.00 | N/A | 49,390.00 | 49,390.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-990 | 02/PO No. 1713-22 | Other supplies & Materials- supply/delivery of bromine | PHRMO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/21/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 70,000.00 | 70,000.00 | N/A | 70,000.00 | 57,000.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-990 | 02/PO No. 1711-22 | Other supplies & Materials- acid demand & total alkalinity | PGO-TOURISM | Small Value Procurement | N/A | N/A | N/A | N/A | 10/14/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 65,500.00 | 65,500.00 | N/A | 65,500.00 | 65,500.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/12/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-990 | 02/PO No. 1710-22 | Other supplies & Materials- supply/delivery of installation of comb blinds | PDRRMO | Small Value Procurement | N/A | N/A | N/A | N/A | 10/25/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 34,165.16 | 34,165.16 | N/A | 34,000.00 | 34,000.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-990 | 02/PO No. 1709-22 | Other supplies & Materials- supply/delivery of t-shirt | PHO | Small Value Procurement | N/A | N/A | N/A | N/A | 11/8/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 21,600.00 | 21,600.00 | N/A | 21,600.00 | 21,360.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 11/2/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-13-060 | 01/PO No. 1707-22 | RAM Building & Other Structure Expense | PGSO | Small Value Procurement | N/A | N/A | N/A | N/A | 11/8/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 17,500.00 | 17,500.00 | N/A | 17,500.00 | 17,400.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 11/2/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-13-060 | 01/PO No. 1706-22 | RAM Vehicle/Transportation - vehicle | PGSO | Small Value Procurement | N/A | N/A | N/A | N/A | 11/23/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 14,800.00 | 14,800.00 | N/A | 14,700.00 | 14,700.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-990 | 02/PO No. 1705-22 | Other supplies & Materials- supply/delivery of plaque | DILG | Small Value Procurement | N/A | N/A | N/A | N/A | 11/8/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 6,000.00 | 6,000.00 | N/A | 5,550.00 | 5,550.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 11/2/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |
| 5-02-03-990 | 02/PO No. 1704 | Other supplies & Materials- supply/delivery of face mask | OPAG | Small Value Procurement | N/A | N/A | N/A | N/A | 10/27/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 24,955.00 | 24,955.00 | N/A | 24,741.00 | 24,741.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/21/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | Item no. 16 |
| 5-02-03-990 | 02/PO No. 1702-22 | Other supplies & Materials- supply/delivery of brush cutter | PGO-TOURISM | Small Value Procurement | N/A | N/A | N/A | N/A | 10/14/22 | N/A | N/A | N/A | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 77,800.00 | 77,800.00 | N/A | 80,250.00 | 60,250.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 10/12/22 | N/A | N/A | N/A | 11/4/22 | N/A | N/A | |

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| 5-02-03-1825-22 | Other supplies & materials- plywood | PHO | Small Value Procurement | N/A | 11/13/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 200,440.00 | 200,440.00 | 200,440.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1803-22 | Other supplies & materials- granules and etc. | PHO | Small Value Procurement | N/A | 11/12/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 173,900.00 | 173,900.00 | 173,900.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-0500-22 | Food supplies | PHO | Small Value Procurement | N/A | 11/12/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 312,116.00 | 312,116.00 | 312,116.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1807-22 | Office supplies | COA-PAO | Small Value Procurement | N/A | 9/30/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 11,600.00 | 11,600.00 | 11,600.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-0700-22 | Drugs & medicines | PDRMO | Small Value Procurement | N/A | 11/12/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 158,220.00 | 158,220.00 | 158,220.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1810-22 | Other supplies & materials- supply/delivery of mobile tablet | PHO | Small Value Procurement | N/A | 11/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 119,355.00 | 119,355.00 | 119,355.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-13-060-1817-22 | R/M Vehicle/Transportation vehicle | PGO-OSP | Small Value Procurement | N/A | 11/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 39,000.00 | 39,000.00 | 39,000.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-13-080-1816-22 | R/M Vehicle/Transportation vehicle | VGO | Small Value Procurement | N/A | 11/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 79,000.00 | 79,000.00 | 79,000.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-13-080-1820-22 | R/M Vehicle/Transportation vehicle | PSWDO | Small Value Procurement | N/A | 11/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 19,800.00 | 19,800.00 | 19,800.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1825-22 | Agricultural and marine supplies | OPAO | Small Value Procurement | N/A | 11/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 23,800.00 | 23,800.00 | 23,800.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1828-22 | Other supplies & materials- supply/delivery of filing cabinet | PEDDO | Small Value Procurement | N/A | 11/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 26,800.00 | 26,800.00 | 26,800.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-13-080-1828-22 | R/M Vehicle/Transportation vehicle | Office of the Provincial Extension- repair of service vehicle | Small Value Procurement | N/A | 11/17/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 69,000.00 | 69,000.00 | 69,000.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1830-22 | Other supplies & materials- supply/delivery of speakers, portable, lobby type | PHO | Small Value Procurement | N/A | 11/22/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 29,800.00 | 29,800.00 | 29,800.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1831-22 | Grants & Donation - supply/delivery of customized legal | SP-Legislation | Small Value Procurement | N/A | 11/22/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 20,000.00 | 20,000.00 | 20,000.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1832-22 | Fuel, Oil & Lubricants expenses | PPDO | Small Value Procurement | N/A | 11/19/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 61,620.00 | 61,620.00 | 61,620.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |
| 5-02-03-1834-22 | Other supplies & materials- supply/delivery of office desk w/ drawer & chair | ppp | Small Value Procurement | N/A | 11/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 29,700.00 | 29,700.00 | 29,700.00 | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | N/A | N/A |

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|----------------------------------|--------------|--|-------------------------|-----|-----|-----|-----|-----|-----|----------|-----|----------|----------|---------------------|-----|------|------------|------------|-----|------------|-----|------------|------------|------------|-----------|-----|-----|-----|-----|-----|-----|----------|----------|----------|----------|-----|-----|
| 6-02-01-890/P.O. No. 1835-22 | PHO | Other supplies & Materials-supply/delivery of t-shirt | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 11/22/22 | N/A | 10 C.D | N/A | LGDF | 79,000.00 | 79,000.00 | N/A | 79,000.00 | N/A | 79,000.00 | 74,000.00 | 74,000.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/18/22 | N/A | 11/18/22 | N/A | N/A |
| 5-02-99-050/P.O. No. 1839-22 | PGO-TOURISM | Rent Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/28/22 | N/A | 11/28/22 | N/A | 3-Dec-22 | N/A | GF | 865,000.00 | 865,000.00 | N/A | 865,000.00 | N/A | 865,000.00 | 855,000.00 | 855,000.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/23/22 | N/A | 11/23/22 | N/A | N/A | |
| 5-02-91-050/P.O. No. 1840-22 | PHRMO | Fuel, Oil & Lubricants Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/22 | N/A | 11/28/22 | 12/13/22 | Unit It is consumed | N/A | GF | 21,590.00 | 21,590.00 | N/A | 21,590.00 | N/A | 20,579.08 | 20,579.08 | 20,579.08 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/4/22 | N/A | 11/22/22 | N/A | N/A | |
| 5-02-01-080/P.O. No. 1843-22 | GMDH | Medical Dental Laboratory Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/22 | N/A | 11/28/22 | 12/13/22 | N/A | N/A | GF | 30,550.00 | 30,550.00 | N/A | 30,550.00 | N/A | 25,850.00 | 25,850.00 | 25,850.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/22 | N/A | 11/23/22 | N/A | N/A | |
| 5-02-13-060-140/P.O. No. 1844-22 | PGO-OSP | R/M Vehicle/Transportation extension-repair of service | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/22 | N/A | 11/28/22 | 12/13/22 | 10 C.D | N/A | LGDF | 42,000.00 | 42,000.00 | N/A | 42,000.00 | N/A | 42,000.00 | 42,000.00 | 42,000.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/4/22 | N/A | 11/23/22 | N/A | N/A | |
| 5-02-01-030/P.O. No. 1845-22 | DLG | Fuel, Oil & Lubricants Expense | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/22 | N/A | 11/28/22 | 12/13/22 | Unit It is consumed | N/A | LGDF | 35,955.00 | 35,955.00 | N/A | 35,955.00 | N/A | 35,303.58 | 35,303.58 | 35,303.58 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/22 | N/A | 11/23/22 | N/A | N/A | |
| 5-02-01-890/P.O. No. 1848-22 | OPAG | Other supplies & Materials-supply/delivery of coco lumber and etc. | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 10/27/22 | N/A | 11/28/22 | 12/13/22 | 10 C.D | N/A | LGDF | 18,931.45 | 18,931.45 | N/A | 18,931.45 | N/A | 17,860.78 | 17,860.78 | 17,860.78 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 10/21/22 | N/A | 11/23/22 | N/A | N/A | |
| 5-02-03-060-01/P.O. No. 1849-22 | OPAG-Tourisy | R/M Vehicle/Transportation extension-repair of service | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 11/28/22 | 12/13/22 | 10 C.D | N/A | GF | 8,000.00 | 8,000.00 | N/A | 8,000.00 | N/A | 7,718.00 | 7,718.00 | 7,718.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | 11/23/22 | N/A | N/A | |
| 5-0-13-060-01/P.O. No. 1849-22 | PTO | R/M Vehicle/Transportation extension-repair of service | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/15/22 | N/A | 11/28/22 | 12/13/22 | 16 W.D | N/A | GF | 134,525.00 | 134,525.00 | N/A | 134,525.00 | N/A | 134,250.00 | 134,250.00 | 134,250.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/22 | N/A | 11/23/22 | N/A | N/A | |
| 5-02-13-060-01/P.O. No. 1850-22 | OPAG | R/M Vehicle/Transportation extension-repair of service | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/22 | N/A | 11/28/22 | 12/13/22 | 10 C.D | N/A | GF | 144,900.00 | 144,900.00 | N/A | 144,900.00 | N/A | 142,304.00 | 142,304.00 | 142,304.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/16/22 | N/A | 11/23/22 | N/A | N/A | |
| 1-07-01-140/P.O. No. 1852-22 | PJET | Technical & Supply/delivery of binoculars Microscopes | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | 11/12/22 | N/A | 11/28/22 | 12/13/22 | 16 W.D | N/A | LGDF | 79,000.00 | 79,000.00 | N/A | 79,000.00 | N/A | 79,000.00 | 79,000.00 | 79,000.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 11/9/22 | N/A | 11/23/22 | N/A | N/A | |

Total Aited Budget of Procurement Activities
 Total Contract Price of Procurement Activities Conducted
 10,748,369.94
 598,098.07
 11,333,425.61

Reviewed by:

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

YUKARI, M. HANIE, MBA
 Secretariat Staff

Certified Correct:

DESSAMIE BUAT, S.P., CPZ, CPA, JD
 Provot Budget Officer
 BAC-Chairman

Approved by:

WONNE KORA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022
 Aty. HELEN R. SONZALES
 Provincial Administrator

Prepared by:

Procurement Monitoring Report as of DECEMBER 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Marik, Digos City

SMALL VALUE PROCUREMENT

| Procurement Program/Project (PAP) | PAP/End-user | Mode of Procurement | Procurement Code | Actual Procurement Activity | | | | | | | | | | Source of Funds | | |
|-----------------------------------|--|---------------------|-------------------------|-----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------|------------|
| | | | | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | Pre-Procurement | | | |
| Contract Cost (PAP) | ABC (PAP) | MOE | CO | Total | MOE | CO | Total | MOE | CO | Total | MOE | CO | Total | MOE | CO | |
| 5-02-02-010-PO No. 1855-22 | Training Expenses | CPAG | Small Value Procurement | N/A | N/A | N/A | 12/17/22 | 12/15/22 | N/A | 10 C.D. | N/A | LGDP | 22,474.00 | 22,474.00 | N/A | 22,474.00 |
| 1-07-05-020-PO No. 1858-22 | Office Equipment supply/delivery of DSLR camera | PEIPO | Small Value Procurement | N/A | 11/26/22 | N/A | 11/29/22 | N/A | N/A | 12/1/22 | N/A | N/A | 58,500.00 | N/A | 58,500.00 | 54,984.00 |
| 4-02-03-000-PO No. 1859-22 | Other supplies & Materials supply/delivery of aircon | PESO | Small Value Procurement | N/A | 11/28/22 | N/A | 11/29/22 | N/A | N/A | 12/1/22 | N/A | N/A | 92,895.00 | 92,895.00 | N/A | 87,000.00 |
| 5-02-03-000-PO No. 1860-22 | Other supplies & Materials supply/delivery of networks display | PEIPO | Small Value Procurement | N/A | 11/26/22 | N/A | 11/29/22 | N/A | N/A | 12/1/22 | N/A | N/A | 450,000.00 | 450,000.00 | N/A | 445,000.00 |
| 5-02-03-980-PO No. 1883-22 | Other supplies & Materials supply/delivery of scouring sponge pad | GMDH | Small Value Procurement | N/A | N/A | N/A | 11/22/22 | N/A | N/A | 12/1/22 | N/A | N/A | 10,325.00 | 10,325.00 | N/A | 10,325.00 |
| 5-02-03-890-PO No. 1888-22 | Other supplies & Materials supply/delivery of digital copier machine | PNO | Small Value Procurement | N/A | N/A | N/A | 12/6/22 | N/A | N/A | 12/9/22 | N/A | N/A | 49,900.00 | 49,900.00 | N/A | 48,793.00 |
| 5-02-99-050-PO No. 1877-22 | Rent Expenses | FGO-Tourism | Small Value Procurement | N/A | N/A | N/A | 12/16/22 | 12/20/22 | N/A | 20-Dec-22 | N/A | GF | 40,000.00 | 40,000.00 | N/A | 39,950.00 |

Total Allocated Budget of Procurement Activities Conducted
788,538.00
Total Savings (Total Allocated Budget - Total Contract Price)
13,558.00

Collided Correct:

DESARNE BUAT-SALGIEZ, CPA, JD
(Prov. Budget Officer)
BAC-Chairman

YVONNE ROSA CAGAS
Provincial Governor

Approved by:

By Authority of the Governor
As per EO No. 1, Series of 2022
MAYHELEN M. GONZALES
Provincial Administrator

NORMA M. M. CAMAGUI, MPA
PIO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

YUKI M. MANE, MBA
(AV)
Secretariat Staff

Prepared by:

Procurement Monitoring Report as of JULY 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SHOPPING 62.1 (B)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Sources of Funds | Contract Cost (PHP) | List of Invited Observer | Remarks | | | | | | | | | | | | |
|----------------|---|--------------|---------------------|-----------------------------|------------------------|-------------------------|-----------|-----------------|----------------------------|----------------------|----------------------|-------|------|------|------------|------------|------------------|---------------------|--------------------------|---------|---------|-----|-----|-----|---------|---------|-----|-----|-----|-----|-----|-----------------------------|
| | | | | Pre-Procurement | Ad/Post of Procurement | Sub/Post of Procurement | Eval/Qual | Notice of Award | Notice of Contract Signing | Notice to Completion | Delivery/ Acceptance | Total | MODE | GO | Total | MODE | | | | | GO | | | | | | | | | | | |
| 6-02-03-990/Po | Other supplies & Janitorial Supplies | No. 932 | PQO- Janitorial | N/A | N/A | 6/30/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | GF | 7,800.00 | 7,800.00 | N/A | 7,800.00 | N/A | 4 | Invited | N/A | N/A | N/A | 6/24/22 | N/A | N/A | N/A | N/A | N/A | N/A | Purchase of reid item 7 |
| 6-02-03-990/Po | Other supplies & Janitorial Supplies | No. 933 | COA-PASO | N/A | N/A | 6/28/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | GF | 30,600.00 | 30,600.00 | N/A | 29,668.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 6/22/22 | N/A | N/A | N/A | N/A | N/A | |
| 1-07-05-020/Po | Office Equipment-supply/delivery of heavy duty copier | No. 840 | PGSO | N/A | N/A | 6/30/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | GF | 49,500.00 | 49,500.00 | N/A | 49,000.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 6/24/22 | N/A | N/A | N/A | N/A | N/A | |
| 1-07-05-030/Po | ICT Equipment-supply/delivery of desktop computer | No. 841 | PSWDO | N/A | N/A | 6/4/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | GF | 200,000.00 | 200,000.00 | N/A | 183,780.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 6/3/22 | N/A | N/A | N/A | N/A | N/A | |
| 1-07-05-030/Po | ICT Equipment-supply/delivery of desktop computer | No. 842 | PPDO | N/A | N/A | 7/1/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | LGDF | 53,800.00 | 53,800.00 | N/A | 53,800.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 7/1/22 | N/A | N/A | N/A | N/A | N/A | Purchase of reid item 11,52 |
| 6-02-03-010/Po | Office Supplies | No. 946 | PSWDO | N/A | N/A | 7/1/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | LGDF | 1,089.00 | 1,089.00 | N/A | 1,078.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 7/1/22 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-03-990/Po | Other supplies & Janitorial Supplies | No. 951 | SBAC | N/A | N/A | 7/5/22 | N/A | N/A | 7/14/22 | 7/14/22 | N/A | 7 W.D | N/A | GF | 49,990.00 | 49,990.00 | N/A | 48,629.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 6/29/22 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-03-010/Po | Office Supplies | No. 954 | PHO | N/A | N/A | 6/17/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | LGDF | 95,360.00 | 95,360.00 | N/A | 72,831.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 6/15/22 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-03-990/Po | Other supplies & Materials | No. 957 | PGO-OSP | N/A | N/A | 7/12/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | LGDF | 5,080.00 | 5,080.00 | N/A | 4,998.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 7/6/22 | N/A | N/A | N/A | N/A | N/A | Item 3 & 4 for recavass |
| 6-02-03-080/Po | Medical, Dental, Laboratory expense | No. 958 | PHO | N/A | N/A | 7/7/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | LGDF | 18,440.00 | 18,440.00 | N/A | 16,050.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 7/1/22 | N/A | N/A | N/A | N/A | N/A | Item 3 & 4 for recavass |
| 1-07-05-030/Po | ICT Equipment-supply/delivery of laptop | No. 864 | PCO | N/A | N/A | 7/12/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | GF | 112,000.00 | 112,000.00 | N/A | 108,000.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 6/29/22 | N/A | N/A | N/A | N/A | N/A | |
| 1-07-05-030/Po | ICT Equipment-supply/delivery of laptop | No. 865 | OPAG | N/A | N/A | 7/12/22 | N/A | N/A | 7/12/22 | 7/12/22 | N/A | 7 W.D | N/A | LGDF | 54,000.00 | 54,000.00 | N/A | 52,300.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 6/29/22 | N/A | N/A | N/A | N/A | N/A | |

Date of Receipt of Invitation

Notice of Award

Post Qual

Notice of Bid

Eval Qual

Sub/Post of Bid

Pre-Eligibility Check

Pre-Bid Conf

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Prepared by:

[Signature]
 YUKARI S. ALAHANE, MBA
 (AA VI)
 Secretarial Staff

[Signature]
 NORMANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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

[Signature]
 YVONNE ROKIA CAGAS
 Provincial Governor
 By Authority of the Governor
 As per MD No. 4, Series of 2022
 CHRISTOPHER T. TAN
 PSDH-PDRMO

Certified Correct:

Approved by:

Total Allocated Budget of Procurement Activities 880,155.00
 Total Contract Price of Procurement Activities Conducted 894,690.00
 Total Savings(Fotal Allocated Budget-Total Contract Price) 65,465.00

| Item No. | Description | Mode | Start Date | End Date | Invited | Actual | Allocated Budget | Contract Price | Savings | Mode | Start Date | End Date | Invited | Actual | Allocated Budget | Contract Price | Savings |
|----------------------------|---|----------|------------|----------|---------|--------|------------------|----------------|---------|-----------|------------|----------|---------|--------|------------------|----------------|---------|
| 1-07-05-030/PO No. 956-22 | ICT Equipment-supply/delivery of laptop | Shopping | 7/1/22 | 7/15/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | 4 invited | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 987-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 6/30/22 | 7/15/22 | N/A | N/A | 9,870.00 | 9,870.00 | 0.00 | 4 invited | N/A | N/A | N/A | N/A | 9,870.00 | 9,870.00 | 0.00 |
| 6-02-03-010/PO No. 980-22 | Office Supplies | Shopping | 7/1/22 | 7/15/22 | N/A | N/A | 48,815.00 | 48,815.00 | 0.00 | 4 invited | N/A | N/A | N/A | N/A | 48,815.00 | 48,815.00 | 0.00 |
| 6-02-03-010/PO No. 991-22 | Office Supplies | Shopping | 7/1/22 | 7/15/22 | N/A | N/A | 11,705.00 | 11,705.00 | 0.00 | 4 invited | N/A | N/A | N/A | N/A | 11,705.00 | 11,705.00 | 0.00 |
| 6-02-03-010/PO No. 1015-22 | Office Supplies | Shopping | 7/26/22 | 7/20/22 | N/A | N/A | 46,602.00 | 46,602.00 | 0.00 | 4 invited | N/A | N/A | N/A | N/A | 46,602.00 | 46,602.00 | 0.00 |
| 6-02-03-010/PO No. 1017-22 | Office Supplies | Shopping | 6/28/22 | 6/22/22 | N/A | N/A | 18,500.00 | 18,500.00 | 0.00 | 4 invited | N/A | N/A | N/A | N/A | 18,500.00 | 18,500.00 | 0.00 |
| 6-02-03-010/PO No. 1020-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 7/26/22 | 7/20/22 | N/A | N/A | 32,299.00 | 32,299.00 | 0.00 | 4 invited | N/A | N/A | N/A | N/A | 32,299.00 | 32,299.00 | 0.00 |
| 6-02-03-010/PO No. 985-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/1/22 | 8/1/22 | N/A | N/A | 43,425.00 | 43,425.00 | 0.00 | GF | N/A | N/A | N/A | N/A | 43,425.00 | 43,425.00 | 0.00 |
| 6-02-03-010/PO No. 986-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/16/22 | 8/16/22 | N/A | N/A | 19,000.00 | 19,000.00 | 0.00 | GF | N/A | N/A | N/A | N/A | 19,000.00 | 19,000.00 | 0.00 |
| 6-02-03-010/PO No. 987-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/16/22 | 8/16/22 | N/A | N/A | 45,700.00 | 45,700.00 | 0.00 | GF | N/A | N/A | N/A | N/A | 45,700.00 | 45,700.00 | 0.00 |
| 6-02-03-010/PO No. 988-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/16/22 | 8/16/22 | N/A | N/A | 49,990.00 | 49,990.00 | 0.00 | GF | N/A | N/A | N/A | N/A | 49,990.00 | 49,990.00 | 0.00 |
| 6-02-03-010/PO No. 989-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/10/22 | 8/10/22 | N/A | N/A | 13,231.00 | 13,231.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 13,231.00 | 13,231.00 | 0.00 |
| 6-02-03-010/PO No. 990-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/10/22 | 8/10/22 | N/A | N/A | 49,990.00 | 49,990.00 | 0.00 | GF | N/A | N/A | N/A | N/A | 49,990.00 | 49,990.00 | 0.00 |
| 6-02-03-010/PO No. 991-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/10/22 | 8/10/22 | N/A | N/A | 10,980.00 | 10,980.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 10,980.00 | 10,980.00 | 0.00 |
| 6-02-03-010/PO No. 992-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 80,000.00 | 80,000.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 80,000.00 | 80,000.00 | 0.00 |
| 6-02-03-010/PO No. 993-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 994-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 995-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 996-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 997-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 998-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 999-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |
| 6-02-03-010/PO No. 1000-22 | Other supplies & Materials- Janitorial Supplies | Shopping | 8/12/22 | 8/12/22 | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 | LGDF | N/A | N/A | N/A | N/A | 79,790.00 | 79,790.00 | 0.00 |

Procurement Monitoring Report as of AUGUST 2022
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (9)

| Code (PAP) | Program/Project | PMO End-User | Mode of Procurement | Proc Center | Adapt of IAEB | Sub/Proc of Bid | Bid Post Award | Notice of Contract Signing | Notice of Contract Signing | Proc to Completion | Delivery/Completion | Acceptance/ Turnover | Source of Funds | Total | MODE | ABC (PMP) | CO | Total | MODE | CO | List of Invited Bidders | Date of Receipt of Invitation | Delivery | Actual Procurement Activity | | | | | | | | | |
|-------------------------|---|----------------|---------------------|-------------|---------------|-----------------|----------------|----------------------------|----------------------------|--------------------|---------------------|----------------------|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------------------|-------------------------------|----------|-----------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| | | | | | | | | | | | | | | | | | | | | | | | | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) | Shopping 52.1(b) |
| 5-02-03-010/Po No. 1034 | Office Supplies | PLO | Shopping | N/A | N/A | 7/28/22 | N/A | 8/1/22 | 8/18/22 | N/A | 7 W.D | N/A | GF | 33,585.00 | 33,280.00 | N/A | N/A | 33,290.00 | N/A | 4 Invited | N/A | 7/22/22 | N/A | N/A | | | | | | | | | |
| 1-07-05-030/Po No. 1038 | ICT Equipment-supply/delivery of laptop | NCIP | Shopping | N/A | 6/26/22 | 6/30/22 | N/A | 8/1/22 | 8/18/22 | N/A | 30 W.D | N/A | LGDF | 60,000.00 | 54,600.00 | N/A | 54,800.00 | N/A | 4 Invited | N/A | 6/24/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-990/Po No. 1062 | Other supplies & Materials-supply/delivery of PLO | PLO | Shopping | N/A | N/A | 8/2/22 | N/A | 8/1/22 | 8/22/22 | N/A | 7 W.D | N/A | GF | 9,020.00 | 8,862.00 | N/A | 8,862.00 | N/A | 4 Invited | N/A | 7/27/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1087 | Office Supplies | PHO | Shopping | N/A | 7/17/22 | 7/21/22 | N/A | 8/1/22 | 8/22/22 | N/A | 7 W.D | N/A | LGDF | 45,000.00 | 36,440.87 | N/A | 36,440.87 | N/A | 4 Invited | N/A | 7/15/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1072 | Office Supplies | PSWDO | Shopping | N/A | N/A | 8/4/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | LGDF | 49,866.00 | 28,807.75 | N/A | 28,807.75 | N/A | 4 Invited | N/A | 7/29/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1076 | Office Supplies | PGO-Executive | Shopping | N/A | N/A | 8/2/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | GF | 41,826.00 | 41,318.00 | N/A | 41,318.00 | N/A | 4 Invited | N/A | 7/27/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1078 | Office Supplies | PDRMO | Shopping | N/A | N/A | 8/4/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | GF | 49,176.00 | 48,122.00 | N/A | 48,122.00 | N/A | 4 Invited | N/A | 7/29/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1079 | Office Supplies | COA-PAO | Shopping | N/A | N/A | 8/2/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | GF | 48,460.00 | 47,778.00 | N/A | 47,778.00 | N/A | 4 Invited | N/A | 7/27/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1081 | Office Supplies | SP-Secretariat | Shopping | N/A | N/A | 8/2/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | GF | 46,870.00 | 45,672.95 | N/A | 45,672.95 | N/A | 4 Invited | N/A | 7/27/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1083 | Office Supplies | PBO | Shopping | N/A | N/A | 8/4/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | GF | 8,290.00 | 7,858.00 | N/A | 7,858.00 | N/A | 4 Invited | N/A | 7/29/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1084 | Office Supplies | PGSO | Shopping | N/A | N/A | 8/4/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | GF | 17,100.00 | 17,060.00 | N/A | 17,060.00 | N/A | 4 Invited | N/A | 7/29/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1085 | Other supplies & Materials-supply/delivery of Secretariat | SP-Secretariat | Shopping | N/A | N/A | 8/2/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | GF | 40,825.00 | 40,668.50 | N/A | 40,668.50 | N/A | 4 Invited | N/A | 7/27/22 | N/A | N/A | | | | | | | | | | |
| 5-02-03-010/Po No. 1089 | Office Supplies | PGO-Tourism | Shopping | N/A | N/A | 8/4/22 | N/A | 8/9/22 | 8/24/22 | N/A | 7 W.D | N/A | LGDF | 47,260.00 | 43,860.00 | N/A | 43,860.00 | N/A | 4 Invited | N/A | 7/29/22 | N/A | N/A | | | | | | | | | | |

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|-------------------------|---|-----------------|------------------|-----|---------|---------|---------|---------|-----|--------|-----|------|------------|------------|-----|-----------|-----|---------|-----|-----|---------|-----|-----|
| 5-02-03-010/P0 No. 1090 | Office Supplies | PSWDO | Shopping 52.1(b) | N/A | 8/12/22 | 8/12/22 | 8/12/22 | N/A | N/A | 7 W.D | N/A | LGDF | 9,976.00 | 9,975.00 | N/A | 4 invited | N/A | 7/27/22 | N/A | N/A | 8/3/22 | N/A | N/A |
| 5-02-03-010/P0 No. 1086 | Office Supplies | PGO- Janitorial | Shopping 52.1(b) | N/A | 8/4/22 | 8/12/22 | 8/12/22 | N/A | N/A | 7 W.D | N/A | GF | 49,300.00 | 49,300.00 | N/A | 4 invited | N/A | 7/29/22 | N/A | N/A | 8/5/22 | N/A | N/A |
| 5-02-03-010/P0 No. 1088 | Office Supplies | PGO- Colleium | Shopping 52.1(b) | N/A | 8/4/22 | 8/12/22 | 8/12/22 | N/A | N/A | 7 W.D | N/A | GF | 44,240.00 | 44,240.00 | N/A | 4 invited | N/A | 7/29/22 | N/A | N/A | 8/3/22 | N/A | N/A |
| 5-02-03-990/P0 No. 1099 | Other supplies & Materials- alcohol and etc. | PHO | Shopping 52.1(b) | N/A | 6/24/22 | 6/28/22 | 8/11/22 | 8/11/22 | N/A | 7 W.D | N/A | LGDF | 330,000.00 | 330,000.00 | N/A | 4 invited | N/A | 6/22/22 | N/A | N/A | 8/5/22 | N/A | N/A |
| 5-02-03-010/P0 No. 1102 | Office Supplies | Vice Gov | Shopping 52.1(b) | N/A | 8/4/22 | 8/11/22 | 8/26/22 | N/A | N/A | 7 W.D | N/A | GF | 44,610.00 | 44,610.00 | N/A | 4 invited | N/A | 7/29/22 | N/A | N/A | 8/5/22 | N/A | N/A |
| 5-02-03-010/P0 No. 1103 | Office Supplies | Vice Gov | Shopping 52.1(b) | N/A | 8/4/22 | 8/11/22 | 8/26/22 | N/A | N/A | 7 W.D | N/A | GF | 38,115.00 | 38,115.00 | N/A | 4 invited | N/A | 7/29/22 | N/A | N/A | 8/5/22 | N/A | N/A |
| 5-02-03-990/P0 No. 1104 | Other supplies & Materials- Janitorial Supplies | PDRMO | Shopping 52.1(b) | N/A | 8/4/22 | 8/14/22 | 8/26/22 | N/A | N/A | 7 W.D | N/A | GF | 36,960.00 | 36,960.00 | N/A | 4 invited | N/A | 7/29/22 | N/A | N/A | 8/5/22 | N/A | N/A |
| 5-02-03-030/P0 No. 1107 | ICT Equipment- desktop computer | PDRMO | Shopping 52.1(b) | N/A | 8/6/22 | 8/9/22 | 8/11/22 | 8/26/22 | N/A | 30 W.D | N/A | LGDF | 200,000.00 | 200,000.00 | N/A | 4 invited | N/A | 8/3/22 | N/A | N/A | 8/5/22 | N/A | N/A |
| 5-02-03-010/P0 No. 1122 | Office Supplies | PESO | Shopping 52.1(b) | N/A | 8/11/22 | 8/16/22 | 9/12/22 | N/A | N/A | 7 W.D | N/A | LGDF | 49,967.00 | 49,967.00 | N/A | 4 invited | N/A | 8/5/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 5-02-03-030/P0 No. 1123 | ICT Equipment- desktop computer | PGO- Executive | Shopping 52.1(b) | N/A | 8/6/22 | 8/9/22 | 9/12/22 | N/A | N/A | 7 W.D | N/A | LGDF | 125,000.00 | 125,000.00 | N/A | 4 invited | N/A | 8/3/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 5-02-03-010/P0 No. 1128 | Office Supplies | PHO | Shopping 52.1(b) | N/A | 8/4/22 | 8/16/22 | 9/12/22 | N/A | N/A | 7 W.D | N/A | LGDF | 8,443.00 | 8,443.00 | N/A | 4 invited | N/A | 7/29/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 1-07-05-030/P0 No. 1128 | ICT Equipment- desktop computer | PGO- Tourism | Shopping 52.1(b) | N/A | 8/6/22 | 8/9/22 | 9/12/22 | N/A | N/A | 30 W.D | N/A | GF | 54,000.00 | 54,000.00 | N/A | 4 invited | N/A | 8/3/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 5-02-03-080/P0 No. 1130 | Medical, Dental, Laboratory expense | PHO | Shopping 52.1(b) | N/A | 8/9/22 | 8/16/22 | 8/30/22 | N/A | N/A | 7 W.D | N/A | GF | 4,000.00 | 4,000.00 | N/A | 4 invited | N/A | 8/3/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 1-07-05-030/P0 No. 1135 | Office Supplies | PGSO | Shopping 52.1(b) | N/A | 8/11/22 | 8/16/22 | 9/12/22 | N/A | N/A | 10 C.D | N/A | GF | 30,720.00 | 30,720.00 | N/A | 4 invited | N/A | 8/5/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 5-02-03-990/P0 No. 1138 | Other supplies & Materials- alcohol and etc. | PGO- Executive | Shopping 52.1(b) | N/A | 8/11/22 | 8/16/22 | 9/12/22 | N/A | N/A | 7 W.D | N/A | LGDF | 42,810.00 | 42,810.00 | N/A | 4 invited | N/A | 8/5/22 | N/A | N/A | 8/10/22 | N/A | N/A |
| 1-07-05-030/P0 No. 1138 | Office Supplies | PPDO | Shopping 52.1(b) | N/A | 7/28/22 | 8/16/22 | 9/12/22 | N/A | N/A | 7 W.D | N/A | GF | 42,355.00 | 42,355.00 | N/A | 4 invited | N/A | 7/22/22 | N/A | N/A | 8/10/22 | N/A | N/A |

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|----------------|---|-----------------|------------------|-----|-----|---------|---------|-----|-----|--------|-----|------|------------|------------|-----|-----------|------------|------------|-----------|------------|-----------|-----|-----|-----|---------|---------|-----|---------|---------|-----|
| 5-02-03-990/Po | Other supplies & Janitorial Supplies | PIO | Shopping 52.1(b) | N/A | N/A | 8/16/22 | 8/16/22 | N/A | N/A | 10 C.D | N/A | LGDF | 2,000.00 | 2,000.00 | N/A | N/A | 1,900.00 | 1,900.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | |
| 1-07-05-020/Po | Office Equipment-supply/delivery of printer | PBO | Shopping 52.1(b) | N/A | N/A | 8/16/22 | 8/16/22 | N/A | N/A | 10 C.D | N/A | GF | 46,000.00 | 46,000.00 | N/A | 46,000.00 | N/A | 46,000.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | |
| 5-02-03-990/Po | Other supplies & Materials-supply/delivery of printer | BAC | Shopping 52.1(b) | N/A | N/A | 8/16/22 | 8/16/22 | N/A | N/A | 10 C.D | N/A | LGDF | 80,000.00 | 80,000.00 | N/A | 79,400.00 | 79,400.00 | N/A | 79,400.00 | 4 invited | N/A | N/A | N/A | N/A | 8/10/22 | N/A | N/A | 8/10/22 | N/A | |
| 5-02-03-010/Po | Office Supplies | SP- Secretariat | Shopping 52.1(b) | N/A | N/A | 8/18/22 | 8/18/22 | N/A | N/A | 10 C.D | N/A | GF | 1,290.00 | 1,290.00 | N/A | 1,275.00 | 1,275.00 | N/A | 1,275.00 | 4 invited | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | |
| 5-02-03-990/Po | Other supplies & Materials-supply/delivery of Janitorial Supplies | PHO | Shopping 52.1(b) | N/A | N/A | 8/18/22 | 8/18/22 | N/A | N/A | 10 C.D | N/A | LGDF | 29,600.00 | 29,600.00 | N/A | 29,520.00 | 29,520.00 | N/A | 29,520.00 | 4 invited | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | |
| 5-02-03-010/Po | Office Supplies | PASSO | Shopping 52.1(b) | N/A | N/A | 8/18/22 | 8/18/22 | N/A | N/A | 10 C.D | N/A | LGDF | 49,950.00 | 49,950.00 | N/A | 48,917.00 | 48,917.00 | N/A | 48,917.00 | 4 invited | N/A | N/A | N/A | N/A | 8/12/22 | N/A | N/A | 8/12/22 | N/A | |
| 5-02-03-010/Po | Office Supplies | SP- Secretariat | Shopping 52.1(b) | N/A | N/A | 8/23/22 | 8/23/22 | N/A | N/A | 10 C.D | N/A | GF | 42,680.00 | 42,680.00 | N/A | 41,910.00 | 41,910.00 | N/A | 41,910.00 | 4 invited | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A | |
| 5-02-03-990/Po | Other supplies & Materials-supply/delivery of Janitorial Supplies | PDDO | Shopping 52.1(b) | N/A | N/A | 8/25/22 | 8/25/22 | N/A | N/A | 10 C.D | N/A | LGDF | 18,540.00 | 18,540.00 | N/A | 17,997.50 | 17,997.50 | N/A | 17,997.50 | 4 invited | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | |
| 5-02-03-010/Po | Office Supplies | PDDO | Shopping 52.1(b) | N/A | N/A | 8/25/22 | 8/25/22 | N/A | N/A | 10 C.D | N/A | GF | 1,400.00 | 1,400.00 | N/A | 1,390.00 | 1,390.00 | N/A | 1,390.00 | 4 invited | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | |
| 5-02-03-010/Po | Office Supplies | OSP | Shopping 52.1(b) | N/A | N/A | 8/25/22 | 8/25/22 | N/A | N/A | 10 C.D | N/A | LGDF | 44,025.00 | 44,025.00 | N/A | 44,025.00 | 44,025.00 | N/A | 44,025.00 | 4 invited | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | |
| 1-07-05-030/Po | ICT Equipment-supply/delivery of desktop computer | VGO | Shopping 52.1(b) | N/A | N/A | 8/20/22 | 8/23/22 | N/A | N/A | 10 C.D | N/A | LGDF | 319,500.00 | 319,500.00 | N/A | N/A | 313,290.00 | 313,290.00 | N/A | 313,290.00 | 4 invited | N/A | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/17/22 | N/A |
| 5-02-03-010/Po | Office Supplies | PDDO | Shopping 52.1(b) | N/A | N/A | 8/30/22 | 8/30/22 | N/A | N/A | 7 W.D | N/A | LGDF | 74,360.00 | 74,360.00 | N/A | 74,360.00 | 45,795.50 | 45,795.50 | N/A | 45,795.50 | 4 invited | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A |
| 5-02-03-990/Po | Other supplies & Materials-supply/delivery of webcams | PDDO | Shopping 52.1(b) | N/A | N/A | 8/30/22 | 8/30/22 | N/A | N/A | 10 C.D | N/A | LGDF | 7,480.00 | 7,480.00 | N/A | 7,270.00 | 7,270.00 | N/A | 7,270.00 | 4 invited | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | |
| 5-02-03-010/Po | Office Supplies | PDDO | Shopping 52.1(b) | N/A | N/A | 8/30/22 | 8/30/22 | N/A | N/A | 10 C.D | N/A | GF | 47,695.00 | 47,695.00 | N/A | 47,470.00 | 47,470.00 | N/A | 47,470.00 | 4 invited | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/19/22 | N/A | |
| 5-02-03-010/Po | Office Supplies | Vice Gov | Shopping 52.1(b) | N/A | N/A | 8/30/22 | 8/30/22 | N/A | N/A | 10 C.D | N/A | GF | 47,695.00 | 47,695.00 | N/A | 47,470.00 | 47,470.00 | N/A | 47,470.00 | 4 invited | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 8/24/22 | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|-----------------|-----------|------------------|-----|-----|---------|-----|---------|--------|-----|--------|-----|------|-----------|-----------|-----|-----------|-----------|-----|-----------|-----|-----|-----|---------|-----|-----|---------|-----|-----|
| 5-02-03-010/PO No. 1228 | Office Supplies | OPAG | Shopping 52.1(b) | N/A | N/A | 8/23/22 | N/A | 8/30/22 | 9/9/22 | N/A | 10 C.D | N/A | GF | 27,925.00 | 27,925.00 | N/A | 26,710.00 | 26,710.00 | N/A | 4 Invited | N/A | N/A | N/A | 8/17/22 | N/A | N/A | 8/24/22 | N/A | N/A |
| 5-02-03-010/PO No. 1234 | Office Supplies | PGO-PICTO | Shopping 52.1(b) | N/A | N/A | 8/25/22 | N/A | 8/30/22 | 9/9/22 | N/A | 10 C.D | N/A | LGDF | 21,307.00 | 21,307.00 | N/A | 21,261.00 | 21,261.00 | N/A | 4 Invited | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 8/24/22 | N/A | N/A |

Total Allotted Budget of Procurement Activities 2,520,958.00
Total Contract Price of Procurement Activities Conducted 2,230,018.76
Total Savings (Total Allotted Budget-Total Contract Price) 290,939.24

Prepared by:

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

[Signature]
NORJANNA M. CAMAGUIN, MPA
(LTOG IV)
Head, BAC Secretariat

[Signature]
DESSAMIE BUNYAN, JR., CPA, JD
BAC-Chairman
(Prov'l Budget Chief)

Certified Correct:

Approved by:

[Signature]
WONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
As per EO No. 17 Series of 2022
Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report as of SEPTEMBER 2022
 Provincial Government of Davao del Sur
 Mati, Digos City
 SHOPPING 52.1 (B)

| Code (PAP) | Procurement Project | PMO/End-User | Mode of Procurement | Procurement Reference | Ad/Post of IACB | Sub/Opn of Bids | Bid Eval Qual | Notice of Award | Notice of Contract Signing | Notice of Completion | Acceptance of Funds | Source | ABC (PMP) | | CO | MOOE | Total | MOOE | CO | List of Invited Observer | Date of Receipt of Invitation |
|----------------------------|--|----------------|---------------------|-----------------------|-----------------|-----------------|---------------|-----------------|----------------------------|----------------------|---------------------|--------|---------------------|------------|------------|------------|------------|------|-----------|--------------------------|-------------------------------|
| | | | | | | | | | | | | | Contract Cost (PMP) | MOOE | | | | | | | |
| 1-07-08-020/PO No. 1238 | Office Equipment | PSWDO | Shopping | N/A | 8/6/2022 | 8/9/22 | N/A | 9/1/22 | 9/14/22 | N/A | GF | N/A | 30 C.D | 68,000.00 | N/A | 67,000.00 | 67,000.00 | N/A | 4 Invited | N/A | 8/3/22 |
| 5-02-03-010/PO No. 1257 | Office Supplies | PTDPO | Shopping | N/A | 8/30/22 | 8/30/22 | N/A | 9/6/22 | 9/20/22 | N/A | GF | N/A | 10 C.D | 41,690.00 | N/A | 28,935.00 | 28,935.00 | N/A | 4 Invited | N/A | 8/24/22 |
| 5-02-03-080/PO No. 1258 | Lab Supplies- disinfectant spray | PHO | Shopping | N/A | 8/30/22 | 8/30/22 | N/A | 9/6/22 | 9/20/22 | N/A | LGDF | N/A | 10 C.D | 2,400.00 | N/A | 2,388.00 | 2,388.00 | N/A | 4 Invited | N/A | 8/24/22 |
| 5-02-03-010/PO No. 1280 | Office Supplies | PWO | Shopping | N/A | 8/30/22 | 8/30/22 | N/A | 9/6/22 | 9/20/22 | N/A | GF | N/A | 10 C.D | 16,700.00 | 16,700.00 | 16,580.00 | 16,580.00 | N/A | 4 Invited | N/A | 8/24/22 |
| 1-07-08-030/PO No. 1272 | ICT Equipment- laptop | PENRO | Shopping | N/A | 9/3/22 | 9/6/22 | N/A | 9/13/22 | 9/23/22 | N/A | LGDF | N/A | 10 C.D | 76,000.00 | N/A | 74,500.00 | 74,500.00 | N/A | 4 Invited | N/A | 8/31/22 |
| 5-02-03-990/PO No. 1273 | Other supplies & Materials- | OPAG | Shopping | N/A | 9/6/22 | 9/6/22 | N/A | 9/13/22 | 9/23/22 | N/A | LGDF | N/A | 10 C.D | 20,000.00 | 20,000.00 | 19,800.00 | 19,800.00 | N/A | 4 Invited | N/A | 8/31/22 |
| 1-07-08-030/PO No. 1274 | ICT Equipment- supply/delivery of printer | PROVET | Shopping | N/A | 9/3/22 | 9/6/22 | N/A | 9/13/22 | 9/23/22 | N/A | LGDF | N/A | 15 C.D | 60,000.00 | N/A | 59,500.00 | 59,500.00 | N/A | 4 Invited | N/A | 8/31/22 |
| 1-07-08-030/PO No. 1274 | ICT Equipment- supply/delivery of desktop computer | PROVET | Shopping | N/A | 9/3/22 | 9/6/22 | N/A | 9/13/22 | 9/23/22 | N/A | LGDF | N/A | 30 W. D | 60,000.00 | N/A | 60,000.00 | 60,000.00 | N/A | 4 Invited | N/A | 8/31/22 |
| 5-02-13-060-01/PO No. 1288 | R/M Vehicle | PGO- Executive | Shopping | N/A | 9/13/22 | 9/13/22 | N/A | 9/13/22 | 9/23/22 | N/A | GF | N/A | 10 C.D | 20,000.00 | 20,000.00 | 17,640.00 | 17,640.00 | N/A | 4 Invited | N/A | 9/7/22 |
| 5-02-03-010/PO No. 1288 | Office Supplies | PTO | Shopping | N/A | 9/13/22 | 9/13/22 | N/A | 9/16/22 | 9/29/22 | N/A | GF | N/A | 10 C.D | 25,800.00 | 25,800.00 | 24,150.00 | 24,150.00 | N/A | 4 Invited | N/A | 9/7/22 |
| 5-02-03-890/PO No. 1313 | Other supplies & Materials- | PSO | Shopping | N/A | 9/13/22 | 9/13/22 | N/A | 9/20/22 | 9/26/22 | N/A | GF | N/A | 10 C.D | 32,460.00 | 32,460.00 | 22,770.00 | 22,770.00 | N/A | 4 Invited | N/A | 9/7/22 |
| 5-02-03-990/PO No. 1316 | Other supplies & Materials- | GMDH | Shopping | N/A | 9/3/2022 | 9/6/22 | N/A | 9/20/22 | 9/26/22 | N/A | GF | N/A | 10 C.D | 242,000.00 | 242,000.00 | 219,100.00 | 219,100.00 | N/A | 4 Invited | N/A | 8/31/22 |
| 5-02-03-990/PO No. 1321 | Other supplies & Materials- | Vice Gov | Shopping | N/A | 9/16/22 | 9/16/22 | N/A | 9/20/22 | 9/26/22 | N/A | GF | N/A | 10 C.D | 34,855.00 | 34,855.00 | 33,549.00 | 33,549.00 | N/A | 4 Invited | N/A | 9/14/22 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|--|--------------------|------------------|-----|-----|-----------|---------|-----|---------|---------|---------|--------|--------|------|------------|------------|-----------|-----------|-----------|-----|-----|-----|-----|-----|---------|---------|-----|---------|---------|-----|
| 5-02-03-990/P0 | Other supplies & Materials- Supply/delivery of | PSWDO | Shopping 52.1(b) | N/A | N/A | 9/13/22 | N/A | N/A | 9/20/22 | 9/20/22 | 9/26/22 | N/A | 10 C.D | N/A | GF | 18,355.00 | 18,355.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/14/22 | N/A | N/A | 9/14/22 | N/A | N/A |
| 5-02-03-010/P0 | Office Supplies | FEDPO | Shopping 52.1(b) | N/A | N/A | 9/3/2022 | 9/6/22 | N/A | 9/20/22 | 9/20/22 | 9/26/22 | N/A | 10 C.D | N/A | GF | 99,828.00 | 99,828.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 8/31/22 | N/A | N/A | 9/14/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | PDDO | Shopping 52.1(b) | N/A | N/A | 9/20/22 | 9/20/22 | N/A | 9/20/22 | 9/26/22 | N/A | 10 C.D | N/A | LGDF | 3,750.00 | 3,750.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/22 | N/A | N/A | 9/14/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | PHO | Shopping 52.1(b) | N/A | N/A | 8/25/22 | N/A | N/A | 9/20/22 | 9/26/22 | N/A | 10 C.D | N/A | LGDF | 22,440.00 | 22,440.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/19/22 | N/A | N/A | 9/14/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | FEDPO | Shopping 52.1(b) | N/A | N/A | 8/27/2022 | 8/30/22 | N/A | 9/20/22 | 9/26/22 | N/A | 10 C.D | N/A | GF | 94,930.00 | 94,930.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/24/22 | N/A | N/A | 9/14/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | PEO | Shopping 52.1(b) | N/A | N/A | 9/13/22 | N/A | N/A | 9/20/22 | 9/26/22 | N/A | 10 C.D | N/A | GF | 43,082.00 | 43,082.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/22 | N/A | N/A | 9/14/22 | N/A |
| 5-02-03-990/P0 | Other supplies & Materials- Supply/delivery of | PSWDO | Shopping 52.1(b) | N/A | N/A | 9/3/2022 | 9/6/22 | N/A | 9/20/22 | 9/26/22 | N/A | 30 C.D | N/A | LGDF | 70,300.00 | 70,300.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/31/22 | N/A | N/A | 9/14/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | PENRO | Shopping 52.1(b) | N/A | N/A | 9/10/2022 | 9/13/22 | N/A | 9/20/22 | 9/29/22 | N/A | 10 C.D | N/A | LGDF | 83,000.00 | 83,000.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/22 | N/A | N/A | 9/16/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | PGO-OSP | Shopping 52.1(b) | N/A | N/A | 9/13/22 | N/A | N/A | 9/20/22 | 9/29/22 | N/A | 10 C.D | N/A | LGDF | 3,010.00 | 3,010.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/22 | N/A | N/A | 9/16/22 | N/A |
| 5-02-03-990/P0 | Other supplies & Materials- Supply/delivery of | PGO-Tourism | Shopping 52.1(b) | N/A | N/A | 9/13/22 | N/A | N/A | 9/20/22 | 9/29/22 | N/A | 10 C.D | N/A | LGDF | 38,835.00 | 38,835.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/7/22 | N/A | N/A | 9/16/22 | N/A |
| 5-02-99-08/P0 | Grants & Donation- supply/delivery of | SP-monoblock chair | Shopping 52.1(b) | N/A | N/A | 9/22/22 | N/A | N/A | 9/22/22 | 10/7/22 | N/A | 10 C.D | N/A | LGDF | 49,500.00 | 49,500.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | 9/21/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | PGO-Coliseum | Shopping 52.1(b) | N/A | N/A | 9/20/22 | N/A | N/A | 9/20/22 | 10/7/22 | N/A | 10 C.D | N/A | LGDF | 18,735.00 | 18,735.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/22 | N/A | N/A | 9/21/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | BAC-Intra | Shopping 52.1(b) | N/A | N/A | 9/15/22 | 9/20/22 | N/A | 9/20/22 | 10/7/22 | N/A | 10 C.D | N/A | GF | 132,360.00 | 132,360.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/22 | N/A | N/A | 9/21/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | PGO-Admin | Shopping 52.1(b) | N/A | N/A | 9/22/22 | N/A | N/A | 9/22/22 | 10/7/22 | N/A | 10 C.D | N/A | GF | 38,740.00 | 38,740.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | 9/21/22 | N/A |
| 5-02-03-010/P0 | Office Supplies | BAC-Intra | Shopping 52.1(b) | N/A | N/A | 9/20/22 | N/A | N/A | 9/20/22 | 10/7/22 | N/A | 10 C.D | N/A | GF | 49,965.00 | 49,965.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/14/22 | N/A | N/A | 9/21/22 | N/A |
| 5-02-99-08/P0 | Grants & Donation- supply/delivery of | PGO-OSP | Shopping 52.1(b) | N/A | N/A | 9/17/22 | 9/22/22 | N/A | 9/22/22 | 10/7/22 | N/A | 10 C.D | N/A | LGDF | 65,670.00 | 65,670.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | 9/21/22 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|--|----------|---------|-----|---------------------|-----------|---------|---------|-----|---------|-----|-----|-----|-----|-----|-----|-----|-----------|-----|------------|------------|-----|-----|---------|-----|-----|
| 5-02-03-980/Po | Other supplies & Materials- PGO-admin | Shopping | 52.1(b) | N/A | N/A | 9/22/22 | N/A | 9/22/22 | N/A | 9/16/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 28,305.00 | 28,305.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-010/Po | Office Supplies | Shopping | 52.1(b) | N/A | PBO | 9/17/2022 | 9/22/22 | 9/22/22 | N/A | 9/16/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 76,000.00 | 76,000.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-010/Po | Office Supplies | Shopping | 52.1(b) | N/A | PBO | 9/17/2022 | 9/22/22 | 9/22/22 | N/A | 9/16/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 76,000.00 | 76,000.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-010/Po | Office Supplies | Shopping | 52.1(b) | N/A | PBO | 9/22/22 | 9/22/22 | 9/22/22 | N/A | 9/16/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 34,362.00 | 34,362.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-080/Po | Grants & Donation- supply/delivery of | Shopping | 52.1(b) | N/A | SP- monoblock chair | 9/21/22 | 9/22/22 | 9/22/22 | N/A | 9/21/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 75,600.00 | 75,600.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-880/Po | Other supplies & Materials- PDRMO | Shopping | 52.1(b) | N/A | PDRMO | 9/21/22 | 9/22/22 | 9/22/22 | N/A | 9/21/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 38,404.00 | 38,404.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-010/Po | Office Supplies | Shopping | 52.1(b) | N/A | PWO | 9/22/22 | 9/22/22 | 9/22/22 | N/A | 9/21/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 20,876.00 | 20,876.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-980/Po | Other supplies & Materials- PCTO | Shopping | 52.1(b) | N/A | PCTO | 9/20/22 | 9/22/22 | 9/22/22 | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 20,067.00 | 20,067.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-080/Po | Grants & Donation- supply/delivery of | Shopping | 52.1(b) | N/A | SP- monoblock chair | 9/21/22 | 9/22/22 | 9/22/22 | N/A | 9/21/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 124,600.00 | 124,600.00 | N/A | N/A | 9/23/22 | N/A | N/A |
| 5-02-03-980/Po | Other supplies & Materials- Janitorial | Shopping | 52.1(b) | N/A | Janitorial | 9/20/22 | 9/22/22 | 9/22/22 | N/A | 9/14/22 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 invited | N/A | 40,538.00 | 40,538.00 | N/A | N/A | 9/23/22 | N/A | N/A |

Total Allocated Budget of Procurement Activities 2,177,350.00
 Total Contract Price of Procurement Activities Conducted 1,886,127.00
 Total Savings (Total Allocated Budget-Total Contract Price) 282,223.00

Certified Correct:

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

NORJUAN M. CAMAGUIN, MPA
 (LTCO IV)
 Head, BAC Secretariat

YUJARI B. BRAHMANE, MBA
 (LTA VI)
 Secretariat Staff

Approved by:

YVONNE ROÑA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022
 Atty. HERBERT R. GONZALES
 Provincial Administrator

Prepared by:

Procurement Monitoring Report as of OCTOBER 2022
 PROVINCIAL GOVERNMENT OF DAWA DEL SUR
 Matit, Digos City
 SHOPPING 02.1 (B)

| Procurement (PAB) | Program/Project | FMO/End-User | Mode of Procurement | Advs/Post of LAER | SubOpen of Bids | Evaluation on Bid | Post Qual | Notice of Award | Contract Signing | Notice to Delivery/ Acceptance | Source of Funds | ABC (PAB) | | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-Proc Cont | Pre-Bid Cont | Eligibility Check | SubOpen of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Acceptance | Remarks (Reporting changes from the APJ) | |
|-------------------------|---|----------------|---------------------|-------------------|-----------------|-------------------|-----------|-----------------|------------------|--------------------------------|-----------------|---------------------|-----------|------------|------------|-----------|------|-----|---------------------------|---------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|---------------------|--|--|
| | | | | | | | | | | | | Contract Cost (PAB) | MOOE | | | | | | | | | | | | | | | | | |
| 1-07-05-030/PD No. 1422 | ICT Equipment-supply/delivery of desktop computer | FGO-Tourism | Shopping | N/A | 9/21/2022 | 9/21/22 | N/A | N/A | N/A | N/A | GF | 62,000.00 | N/A | 49,848.00 | 49,848.00 | 5 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/21/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1423 | Other supplies & Materials-supply/delivery of projector | PGO-OSP | Shopping | N/A | 9/21/2022 | 9/21/22 | N/A | N/A | N/A | N/A | LGDF | 50,000.00 | N/A | 44,400.00 | 44,400.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/21/22 | N/A | N/A | N/A | |
| 5-02-99-080/PD No. 1432 | Grants & Donation-supply/delivery of monoblock chair | SP-Legislative | Shopping | N/A | 9/17/2022 | 9/22/22 | N/A | N/A | N/A | N/A | LGDF | 225,000.00 | N/A | 217,800.00 | 217,800.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1433 | Other supplies & Materials-supply/delivery of detergent power and etc | PACCO | Shopping | N/A | 9/27/22 | 9/27/22 | N/A | N/A | N/A | N/A | GF | 33,550.00 | N/A | 23,390.00 | 23,390.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A | |
| 5-02-03-010/PD No. 1434 | Office Supplies | PDRMO | Shopping | N/A | 9/21/22 | 9/21/22 | N/A | N/A | N/A | N/A | GF | 60,000.00 | N/A | 40,920.00 | 40,920.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/21/22 | N/A | N/A | 9/28/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1445 | Other supplies & Materials-supply/delivery of trash bag | PPDO | Shopping | N/A | 10/4/22 | 10/20/22 | N/A | N/A | N/A | N/A | LGDF | 19,200.00 | 19,250.00 | 17,452.00 | 17,452.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1448 | Other supplies & Materials-supply/delivery of Janitorial Supplies | PWO | Shopping | N/A | 10/4/22 | 10/20/22 | N/A | N/A | N/A | N/A | GF | 4,950.00 | 4,950.00 | 4,990.00 | 4,990.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1449 | Other supplies & Materials-supply/delivery of alcohol and etc. | PTO | Shopping | N/A | 10/4/22 | 10/20/22 | N/A | N/A | N/A | N/A | GF | 27,680.00 | 27,680.00 | 24,857.00 | 24,857.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1450 | Other supplies & Materials-supply/delivery of Janitorial Supplies | PGO-Executive | Shopping | N/A | 10/4/22 | 10/20/22 | N/A | N/A | N/A | N/A | GF | 68,940.00 | 68,940.00 | 46,620.00 | 46,520.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1452 | Other supplies & Materials-supply/delivery of printer | PGO-Tourism | Shopping | N/A | 10/4/22 | 10/20/22 | N/A | N/A | N/A | N/A | GF | 17,000.00 | 17,000.00 | 16,500.00 | 16,500.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 9/30/22 | N/A | N/A | N/A | |
| 5-02-99-990/PD No. 1452 | Other main & operation exp | PEO | Shopping | N/A | 9/30/2022 | 10/4/22 | N/A | N/A | N/A | N/A | LGDF | 88,000.00 | 88,000.00 | 86,900.00 | 86,900.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 10/5/22 | N/A | N/A | N/A | |
| 1-07-05-030/PD No. 1453 | ICT Equipment-supply/delivery of desktop computer | SBAC | Shopping | N/A | 9/24/2022 | 9/28/22 | N/A | N/A | N/A | N/A | GF | 60,000.00 | 60,000.00 | 59,000.00 | 59,000.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/23/22 | N/A | N/A | 10/5/22 | N/A | N/A | N/A | |
| 5-02-03-990/PD No. 1468 | Other supplies & Materials-supply/delivery of printer | BAC-Infra | Shopping | N/A | 8/22/22 | 10/25/22 | N/A | N/A | N/A | N/A | GF | 23,900.00 | 23,900.00 | 22,500.00 | 22,500.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | 10/5/22 | N/A | N/A | N/A | |
| 1-07-05-030/PD No. 1471 | ICT Equipment-supply/delivery of desktop computer | PGO-Executive | Shopping | N/A | 9/30/2022 | 10/4/22 | N/A | N/A | N/A | N/A | GF | 70,000.00 | 70,000.00 | 69,500.00 | 69,500.00 | 4 invited | N/A | N/A | N/A | N/A | N/A | N/A | 9/28/22 | N/A | N/A | 10/5/22 | N/A | N/A | N/A | |

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|-----------------------------|---|-----------------|------------------|-----|------------|----------|-----|-----|----------|----------|-----|--------|-----|------|------------|------------|-----|-----|------------|------------|-----|-----------|-----|-----|-----|----------|-----|-----|
| 5-02-03-010/PO No. 1557-22 | Office Supplies | PHO | Shopping 52.1(b) | N/A | 10/6/2022 | 10/11/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C.D | N/A | LGDF | 99,280.00 | 99,280.00 | N/A | N/A | 90,740.00 | 90,740.00 | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-980/PO No. 1554-22 | Office Supplies & Materials- BAC-Infra | BAC-Infra | Shopping 52.1(b) | N/A | 10/18/22 | 10/18/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C.D | N/A | GF | 49,695.00 | 49,695.00 | N/A | N/A | 49,015.00 | 49,015.00 | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-080/PO No. 1554-22 | Grants & Donation- supply/delivery of Legislative | SP- Legislative | Shopping 52.1(b) | N/A | 10/14/2022 | 10/18/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C.D | N/A | LGDF | 215,000.00 | 215,000.00 | N/A | N/A | 187,500.00 | 187,500.00 | N/A | 4 invited | N/A | N/A | N/A | 10/18/22 | N/A | N/A |
| 5-02-03-010/PO No. 1550-22 | Office Supplies | POO | Shopping 52.1(b) | N/A | N/A | 10/13/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C.D | N/A | LGDF | 39,622.00 | 39,622.00 | N/A | N/A | 34,640.50 | 34,640.50 | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | N/A |
| 5-02-03-010/PO No. 1540-22 | Office Supplies | PHO | Shopping 52.1(b) | N/A | 10/8/2022 | 10/11/22 | N/A | N/A | 10/20/22 | 11/3/22 | N/A | 10 C.D | N/A | LGDF | 74,255.00 | 74,255.00 | N/A | N/A | 55,275.00 | 55,275.00 | N/A | 4 invited | N/A | N/A | N/A | 10/14/22 | N/A | N/A |
| 5-02-03-010/PO No. 1539-22 | Office Supplies | POO-Tourism | Shopping 52.1(b) | N/A | N/A | 10/13/22 | N/A | N/A | 10/20/22 | 11/8/22 | N/A | 10 C.D | N/A | GF | 47,740.00 | 47,740.00 | N/A | N/A | 47,054.00 | 47,054.00 | N/A | 4 invited | N/A | N/A | N/A | 10/14/22 | N/A | N/A |
| 1-07-05-020/PO No. 1507-22 | Office Equipment- supply/delivery of printer | POO-PICTO | Shopping 52.1(b) | N/A | 10/8/2022 | 10/11/22 | N/A | N/A | 10/19/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 55,000.00 | 55,000.00 | N/A | N/A | 53,475.00 | 53,475.00 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | N/A |
| 5-02-03-990/PO No. 1502-22 | Other Supplies & Materials- supply/delivery of air refresher | PBO | Shopping 52.1(b) | N/A | N/A | 10/11/22 | N/A | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 13,140.00 | 13,140.00 | N/A | N/A | 13,053.00 | 13,053.00 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | N/A |
| 1-07-05-020/PO No. 1494-22 | Office Equipment- supply/delivery of printer | PBO | Shopping 52.1(b) | N/A | 9/24/2022 | 10/11/22 | N/A | N/A | 10/19/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 64,000.00 | 64,000.00 | N/A | N/A | 60,777.77 | 60,777.77 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | N/A |
| 1-07-05-030/PO No. 1493-22 | IT Equipment- supply/delivery of desktop computer | PLO | Shopping 52.1(b) | N/A | 9/21/2022 | 9/27/22 | N/A | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 85,000.00 | 85,000.00 | N/A | N/A | 84,000.00 | 84,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | N/A |
| 5-02-03-010/PO No. 1491-22 | Office Supplies | PHO | Shopping 52.1(b) | N/A | N/A | 10/11/22 | N/A | N/A | 10/13/22 | 10/27/22 | N/A | 10 C.D | N/A | GF | 10,000.00 | 10,000.00 | N/A | N/A | 9,578.00 | 9,578.00 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | N/A |
| 05-02-03-010/PO No. 1481-22 | Office Supplies | COA-PAO | Shopping 52.1(b) | N/A | 10/8/2022 | 10/11/22 | N/A | N/A | 10/11/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 58,750.00 | 58,750.00 | N/A | N/A | 58,750.00 | 58,750.00 | N/A | 4 invited | N/A | N/A | N/A | 10/6/22 | N/A | N/A |
| 5-02-03-080/PO No. 1480-22 | Grants & Donation- supply/delivery of monoblock chair | VGO | Shopping 52.1(b) | N/A | N/A | 10/11/22 | N/A | N/A | 10/11/22 | 10/25/22 | N/A | 10 C.D | N/A | LGDF | 25,000.00 | 25,000.00 | N/A | N/A | 24,000.00 | 24,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A |
| 05-02-03-990/PO No. 1478-22 | Other supplies & Materials- supply/delivery of alcohol and etc. | COA-PAO | Shopping 52.1(b) | N/A | N/A | 10/4/22 | N/A | N/A | 10/11/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 48,340.00 | 48,340.00 | N/A | N/A | 34,428.00 | 34,428.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-03-990/PO No. 1476-22 | Other supplies & Materials- supply/delivery of alcohol and etc. | PASSO | Shopping 52.1(b) | N/A | N/A | 10/4/22 | N/A | N/A | 10/11/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 49,090.00 | 49,090.00 | N/A | N/A | 38,381.00 | 38,381.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A |
| 5-02-03-990/PO No. 1474-22 | Other supplies & Materials- supply/delivery of alcohol and etc. | SP- Secretariat | Shopping 52.1(b) | N/A | N/A | 10/6/22 | N/A | N/A | 10/11/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 36,800.00 | 36,800.00 | N/A | N/A | 29,479.00 | 29,479.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A |
| 010/PO No. 1473-22 | Office Supplies | PTO | Shopping 52.1(b) | N/A | N/A | 10/6/22 | N/A | N/A | 10/11/22 | 10/25/22 | N/A | 10 C.D | N/A | GF | 26,460.00 | 26,460.00 | N/A | N/A | 26,188.00 | 26,188.00 | N/A | 4 invited | N/A | N/A | N/A | 10/5/22 | N/A | N/A |

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|-----------------|--|------------------|-----|------------|----------|-----|-----|----------|----------|-----|--------|-----|------|------------|------------|------------|------------|------------|-----|-----------|-----------|-----|-----|----------|----------|-----|----------|----------|-----|------------------------------|-----------------------------------|
| 5-02-99-0000-00 | Grants & Donation SP- supply/delivery of Legislative monoblock chair | Shopping 52 1(b) | N/A | 10/14/2022 | 10/18/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C D | N/A | LGDF | N/A | 130,473.00 | 130,473.00 | N/A | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/18/22 | N/A | N/A | 10/18/22 | N/A | N/A | Item No. 13 for refreshers |
| 5-02-03-9900-00 | Materials- supply/delivery of air freshener and etc | Shopping 52 1(b) | N/A | 10/8/2022 | 10/13/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C D | N/A | GF | N/A | 54,395.00 | 49,910.00 | N/A | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | N/A | 10/19/22 | N/A | N/A | Item No. 13 for refreshers |
| 5-02-03-9900-00 | Materials- supply/delivery of PMSDO | Shopping 52 1(b) | N/A | 10/18/22 | 10/18/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 30 C D | N/A | LGDF | N/A | 42,550.00 | 41,350.00 | N/A | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | N/A | 10/19/22 | N/A | N/A | |
| 5-02-03-9900-00 | Materials- supply/delivery of OPAQ | Shopping 52 1(b) | N/A | 10/13/22 | 10/13/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C D | N/A | LGDF | N/A | 41,325.00 | 34,088.00 | N/A | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/18/22 | N/A | N/A | 10/18/22 | N/A | N/A | Item No. 9, 10, 11 for refreshers |
| 5-02-03-0100-00 | Office Supplies | Shopping 52 1(b) | N/A | 10/20/22 | 10/20/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C D | N/A | LGDF | N/A | 41,100.00 | 40,534.00 | N/A | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/18/22 | N/A | N/A | 10/18/22 | N/A | N/A | |
| 5-02-03-9900-00 | Other supplies & Materials- supply/delivery of CSU | Shopping 52 1(b) | N/A | 10/20/22 | 10/25/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 10 C D | N/A | GF | N/A | 4,689.00 | 4,652.00 | N/A | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/19/22 | N/A | N/A | 10/19/22 | N/A | N/A | |
| 1-07-03-0300-00 | ICT Equipment- supply/delivery of Provincial laptop | Shopping 52 1(b) | N/A | 10/14/2022 | 10/18/22 | N/A | N/A | 10/25/22 | 11/8/22 | N/A | 30 C D | N/A | LGDF | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/18/22 | N/A | N/A | 10/18/22 | N/A | N/A | | |
| 5-02-03-0100-00 | Office supplies | Shopping 52 1(b) | N/A | 10/20/22 | 10/20/22 | N/A | N/A | 10/27/22 | 11/10/22 | N/A | 10 C D | N/A | GF | 33,680.00 | 31,592.00 | N/A | N/A | N/A | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | N/A | 10/21/22 | N/A | N/A | | |
| 1-07-03-0700-00 | Office Equipment supply/delivery of COA-PAO printer | Shopping 52 1(b) | N/A | 10/21/2022 | 10/25/22 | N/A | N/A | 10/27/22 | 11/10/22 | N/A | 10 C D | N/A | GF | 62,000.00 | 49,200.00 | N/A | 62,000.00 | 49,200.00 | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | N/A | 10/21/22 | N/A | N/A | Item No. 2, 3 for refreshers | |
| 5-02-03-9900-00 | Materials- supply/delivery of PDDEPO | Shopping 52 1(b) | N/A | 10/20/22 | 10/20/22 | N/A | N/A | 10/27/22 | 11/10/22 | N/A | 10 C D | N/A | LGDF | 11,930.00 | 11,495.00 | N/A | 11,930.00 | 11,495.00 | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | N/A | 10/21/22 | N/A | N/A | | |
| 5-02-03-9900-00 | Other supplies & Materials- supply/delivery of Motorpool stand fan | Shopping 52 1(b) | N/A | 10/25/22 | 10/25/22 | N/A | N/A | 10/27/22 | 11/10/22 | N/A | 10 C D | N/A | GF | 22,000.00 | 21,200.00 | N/A | 22,000.00 | 21,200.00 | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | N/A | 10/21/22 | N/A | N/A | | |
| 5-02-03-0100-00 | Office Supplies | Shopping 52 1(b) | N/A | 10/20/22 | 10/20/22 | N/A | N/A | 10/27/22 | 11/10/22 | N/A | 10 C D | N/A | LGDF | 6,150.00 | 6,130.00 | N/A | 6,150.00 | 6,130.00 | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | N/A | 10/21/22 | N/A | N/A | | |
| 5-02-99-0800-00 | Grants & Donation SP- supply/delivery of Legislative monoblock chair | Shopping 52 1(b) | N/A | 10/14/2022 | 10/18/22 | N/A | N/A | 10/27/22 | 11/10/22 | N/A | 10 C D | N/A | LGDF | 167,500.00 | 143,031.25 | N/A | 167,500.00 | 143,031.25 | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | N/A | 10/21/22 | N/A | N/A | | |

Total Alloted Budget of Procurement Activities 2,444,334.00
 Total Contract Price of Procurement Activities Conducted 2,211,589.82
 Total Savings (Total Alloted Budget-Total Contract Price) 232,744.18

Certified Correct:

Approved by:

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

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

DESSAMIE BUATSAÑCHEZ, CPA, JD
 (Povt Budget Officer)
 BAC-Chairman

YVONNE ROSA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 19 Series of 2022
 Atty. HERBERT H. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of NOVEMBER 2022
 Provincial Government of Davao del Sur
 Marikina City
 SHOPPING 52.1 (B)

| Program/Project | PMO End-User | Mode of Procurement | Pre-Procurement | Pre-Award | IAEB | Sub/Open Bid | Award | Actual Procurement Activity | | | | | | | | Source of Funds | | | | | | | | | | | | |
|--------------------------------|--|----------------------------|------------------|-----------|------|--------------|-------|-----------------------------|------------------|------------|------------|---------------|----------|---------------|------------------|-----------------|---|---------|-----|-----|-----|-----|----------|----------|-----|-----|--|--|
| | | | | | | | | Notice to Proceed | Delivery/Receipt | Completion | Acceptance | Final Payment | Closeout | Final Invoice | Final Settlement | | | | | | | | | | | | | |
| 6-02-03-010/PO No. 1699-22 | Office Supplies | OPA | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | LGDF | 25,530.00 | 25,530.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | | |
| 6-02-03-010/PO No. 1660-22 | Office Supplies | SP-Secretariat | Shopping 52.1(b) | N/A | N/A | 10/27/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | GF | 39,350.00 | 39,350.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 6-02-03-010/PO No. 1662-22 | Office Supplies | PEO | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | GF | 38,140.00 | 38,140.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 5-02-03-990/PO No. 1604-22 | Other supplies & Materials | PGO-Tourism | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | GF | 1,950.00 | 1,950.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | Procurement of Services Item no. 17 & 18 | |
| 1-07-05-030/PO No. 1613-22 | ICT Equipment- desktop computer | PASSO | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 30 C.D | N/A | LGDF | 125,200.00 | 125,200.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 5-02-03-990/PO No. 1617-22 | Other supplies & Materials supply/delivery of glass cleaner and etc. | PGO-OSP | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | LGDF | 45,900.00 | 45,900.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 5-02-03-990/PO No. 1620-22 | Other supplies & Materials- trash bag and etc. | Sanitorial | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | LGDF | 20,940.00 | 20,940.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 5-02-03-990/PO No. 1621-22 | Other supplies & Materials- alcohol and etc. | OSP | Shopping 52.1(b) | N/A | N/A | 10/20/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | LGDF | 32,140.00 | 32,140.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 6-02-03-990/PO No. 1622-22 | Other supplies & Materials- printer | OSP | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | LGDF | 17,950.00 | 17,950.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 6-02-03-010/PO No. 1628-22 | Office Supplies | PHRMO | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | GF | 16,990.00 | 16,990.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| 5-02-03-010/PO No. 1631-22 | Office Supplies | PEO-Planning & Programming | Shopping 52.1(b) | N/A | N/A | 10/25/22 | N/A | 11/3/22 | 11/7/22 | N/A | 10 C.D | N/A | GF | 28,400.00 | 28,400.00 | N/A | 4 | Invited | N/A | N/A | N/A | N/A | N/A | 10/28/22 | N/A | N/A | | |
| Contract Cost (PHP) | | MOOE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | CO | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABC (PHP) | | CO | | | | | | | | | | | | | | | | | | | | | | | | | | |
| List of Invited Observers | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pre-Proc Cont | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pre-Bid Cont | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Eligibility Check | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sub/Open Bid | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date of Receipt of Invitation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notice of Award | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Delivery / Acceptance | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Procurement Plan | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 5-02-03-080/PO No. 1644 | Grants & Donation- supply/delivery of monoblock chair | SP-Legislative | Shopping 52.1(b) | N/A | 10/14/2022 | 10/14/22 | N/A | N/A | 10/12/22 | N/A | N/A | N/A | 4 invited | N/A | 249,860.00 | N/A | 249,860.00 | 298,000.00 | 298,000.00 | LGDF | 10 C.D | N/A | 11/3/22 | 11/17/22 | N/A | 11/3/22 | 11/17/22 | N/A | N/A | N/A | 298,000.00 | N/A | 298,000.00 |
| 5-02-03-990/PO No. 1645 | Other supplies & Materials- supply/delivery of detergent powder and etc. | PGSO | Shopping 52.1(b) | N/A | 10/25/2022 | 10/28/22 | N/A | N/A | 10/19/22 | N/A | N/A | N/A | 4 invited | N/A | 13,772.00 | 13,772.00 | 13,326.00 | 13,326.00 | 13,326.00 | LGDF | 10 C.D | N/A | 11/3/22 | 11/17/22 | N/A | 11/3/22 | 11/17/22 | N/A | N/A | N/A | 13,326.00 | N/A | 13,326.00 |
| 5-02-03-990/PO No. 1651 | Other supplies & Materials- supply/delivery of printer | PEO-Motorpool | Shopping 52.1(b) | N/A | 11/3/22 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 12,360.00 | 12,360.00 | 12,500.00 | 12,500.00 | 12,500.00 | GF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 12,500.00 | N/A | 12,500.00 |
| 5-02-03-990/PO No. 1671 | Other supplies & Materials- supply/delivery of trash bag and etc. | PGO-Colliseum | Shopping 52.1(b) | N/A | 10/28/2022 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 97,757.50 | 97,757.50 | 125,550.00 | 125,550.00 | 125,550.00 | GF | 10 C.D | N/A | 11/8/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 125,550.00 | N/A | 125,550.00 |
| 5-02-03-010/PO No. 1672 | Office Supplies | OPAG | Shopping 52.1(b) | N/A | 11/3/22 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 32,152.00 | 32,152.00 | 35,361.30 | 35,361.30 | 35,361.30 | LGDF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 35,361.30 | N/A | 35,361.30 |
| 5-02-03-010/PO No. 1675 | Office Supplies | PEO-Motorpool | Shopping 52.1(b) | N/A | 10/28/2022 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 49,340.00 | 49,340.00 | 67,200.00 | 67,200.00 | 67,200.00 | LGDF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 67,200.00 | N/A | 67,200.00 |
| 5-02-03-990/PO No. 1676 | Other supplies & Materials- supply/delivery of fabric conditioner | PRRMO | Shopping 52.1(b) | N/A | 11/3/22 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 33,180.00 | 33,180.00 | 40,000.00 | 40,000.00 | 40,000.00 | LGDF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 40,000.00 | N/A | 40,000.00 |
| 5-02-03-990/PO No. 1680 | Other supplies & Materials- supply/delivery of battery | PRRMO | Shopping 52.1(b) | N/A | 11/3/22 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 9,917.00 | 9,917.00 | 9,984.00 | 9,984.00 | 9,984.00 | GF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 9,984.00 | N/A | 9,984.00 |
| 5-02-03-010/PO No. 1683 | Office Supplies | PBO | Shopping 52.1(b) | N/A | 11/3/22 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 5,478.00 | 5,478.00 | 7,700.00 | 7,700.00 | 7,700.00 | LGDF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 7,700.00 | N/A | 7,700.00 |
| 5-02-03-080/PO No. 1686 | Grants & Donation- supply/delivery of bookpaer | SP-Legislative | Shopping 52.1(b) | N/A | 11/3/22 | 10/28/22 | N/A | N/A | 10/28/22 | N/A | N/A | N/A | 4 invited | N/A | 14,795.00 | 14,795.00 | 14,950.00 | 14,950.00 | 14,950.00 | GF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 14,950.00 | N/A | 14,950.00 |
| 5-02-03-990/PO No. 1694 | Other supplies & Materials- supply/delivery of led tube | PPDO | Shopping 52.1(b) | N/A | 11/3/22 | 11/2/22 | N/A | N/A | 11/2/22 | N/A | N/A | N/A | 4 invited | N/A | 9,840.00 | 9,840.00 | 10,000.00 | 10,000.00 | 10,000.00 | GF | 10 C.D | N/A | 11/3/22 | 11/22/22 | N/A | 11/3/22 | 11/22/22 | N/A | N/A | N/A | 10,000.00 | N/A | 10,000.00 |
| 1-07-05-020/PO No. 1701 | Office Equipment- supply/delivery of daylight projector | PCO | Shopping 52.1(b) | N/A | 10/9/2022 | 10/13/22 | N/A | N/A | 10/13/22 | N/A | N/A | N/A | 4 invited | N/A | 46,800.00 | 46,800.00 | 70,000.00 | 70,000.00 | 70,000.00 | GF | 7 W. D | N/A | 11/3/22 | 11/24/22 | N/A | 11/3/22 | 11/24/22 | N/A | N/A | N/A | 70,000.00 | N/A | 70,000.00 |

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Item no. 6 for

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| 1-07-05-030PO supply/delivery of PPO | 10/8/2022 | 10/13/22 | N/A | Shopping 52.1(b) | N/A | 10/8/2022 | 10/13/22 | N/A | 11/10/22 | 11/24/22 | N/A | 30 C.D | N/A | LGDF | 260,000.00 | 260,000.00 | N/A | 249,500.00 | 249,500.00 | N/A | 4 invited | N/A | N/A | N/A | 10/7/22 | N/A | 11/4/22 | N/A | N/A |
| 1-07-05-030PO supply/delivery of PBO | 10/14/2022 | 10/14/22 | N/A | Shopping 52.1(b) | N/A | 10/14/2022 | 10/14/22 | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | GF | 65,000.00 | 65,000.00 | N/A | 61,000.00 | 61,000.00 | N/A | 4 invited | N/A | N/A | N/A | 10/12/22 | N/A | 11/4/22 | N/A | N/A |
| 5-02-03-080PO Grants & Donation | 9/30/2022 | 10/4/22 | N/A | Shopping 52.1(b) | N/A | 9/30/2022 | 10/4/22 | N/A | 11/10/22 | 11/24/22 | N/A | 15 W. D | N/A | LGDF | 164,999.00 | 164,999.00 | N/A | 152,925.00 | 152,925.00 | N/A | 4 invited | N/A | N/A | N/A | 9/28/22 | N/A | 11/4/22 | N/A | N/A |
| 5-02-03-010PO Office Supplies | 11/3/22 | 11/3/22 | N/A | Shopping 52.1(b) | N/A | 11/3/22 | 11/3/22 | N/A | 11/10/22 | 11/24/22 | N/A | 10 C.D | N/A | LGDF | 5,163.00 | 5,163.00 | N/A | 5,070.00 | 5,070.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/4/22 | N/A | N/A |
| 5-02-03-990PO Other supplies & PGO-Executive | 11/10/22 | 11/10/22 | N/A | Shopping 52.1(b) | N/A | 11/10/22 | 11/10/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | GF | 49,500.00 | 49,500.00 | N/A | 49,000.00 | 49,000.00 | N/A | 4 invited | N/A | N/A | N/A | 11/4/22 | N/A | 11/8/22 | N/A | N/A |
| 5-02-03-990PO Other supplies & Materials- supply/delivery of OPAG | 11/10/22 | 11/10/22 | N/A | Shopping 52.1(b) | N/A | 11/10/22 | 11/10/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | LGDF | 10,100.00 | 10,100.00 | N/A | 9,022.00 | 9,022.00 | N/A | 4 invited | N/A | N/A | N/A | 11/4/22 | N/A | 11/8/22 | N/A | N/A |
| 5-02-03-010PO Office Supplies | 11/3/22 | 11/3/22 | N/A | Shopping 52.1(b) | N/A | 11/3/22 | 11/3/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | GF | 34,165.00 | 34,165.00 | N/A | 27,275.00 | 27,275.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/8/22 | N/A | N/A |
| 5-02-03-990PO Other supplies & Materials- supply/delivery of PDRMO | 11/3/22 | 11/3/22 | N/A | Shopping 52.1(b) | N/A | 11/3/22 | 11/3/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | GF | 81,205.00 | 81,205.00 | N/A | 78,526.00 | 78,526.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/8/22 | N/A | N/A |
| 5-02-03-990PO Other supplies & Materials- PMO GOODS | 11/8/22 | 11/8/22 | N/A | Shopping 52.1(b) | N/A | 11/8/22 | 11/8/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | GF | 30,640.00 | 30,640.00 | N/A | 30,483.00 | 30,483.00 | N/A | 4 invited | N/A | N/A | N/A | 11/2/22 | N/A | 11/8/22 | N/A | N/A |
| 5-02-03-990PO Other supplies & Materials- tornado mop | 11/8/22 | 11/8/22 | N/A | Shopping 52.1(b) | N/A | 11/8/22 | 11/8/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | GF | 57,050.00 | 57,050.00 | N/A | 56,232.00 | 56,232.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/8/22 | N/A | N/A |
| 5-02-03-010PO Office Supplies | 10/29/2022 | 11/9/22 | N/A | Shopping 52.1(b) | N/A | 10/29/2022 | 11/9/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | GF | 67,060.00 | 67,060.00 | N/A | 66,232.00 | 66,232.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | 11/8/22 | N/A | N/A |
| 5-02-03-990PO Materials- external hard drive | 10/22/2022 | 10/27/22 | N/A | Shopping 52.1(b) | N/A | 10/22/2022 | 10/27/22 | N/A | 11/15/22 | 11/29/22 | N/A | 10 C.D | N/A | LGDF | 63,250.00 | 63,250.00 | N/A | 55,584.25 | 55,584.25 | N/A | 4 invited | N/A | N/A | N/A | 10/21/22 | N/A | 11/8/22 | N/A | N/A |
| 1-07-05-030PO supply/delivery of PGO-PICTO | 11/12/2022 | 11/15/22 | N/A | Shopping 52.1(b) | N/A | 11/12/2022 | 11/15/22 | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | GF | 180,000.00 | 180,000.00 | N/A | 179,475.00 | 179,475.00 | N/A | 4 invited | N/A | N/A | N/A | 11/9/22 | N/A | 11/11/22 | N/A | N/A |

Item no. 3 & 5 11-14 for

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| 5-02-03-930/PO | Other supplies & printer | Materials-supply/delivery of | PMO GOODS | Shopping 52.1(b) | N/A | 11/12/2022 | 11/15/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | GF | 80,000.00 | 80,000.00 | N/A | 79,200.00 | 79,200.00 | N/A | 4 invited | N/A | N/A | N/A | 11/11/22 | N/A | N/A | purchase of |
| 5-02-03-930/PO | Other supplies & printer | Materials-supply/delivery of | PMO GOODS | Shopping 52.1(b) | N/A | 11/12/2022 | 11/15/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 7 W, D | N/A | GF | 60,000.00 | 60,000.00 | N/A | 59,000.00 | 59,000.00 | N/A | 4 invited | N/A | N/A | N/A | 11/9/22 | N/A | N/A | purchase of |
| 1-07-05-030/PO | ICT Equipment-laptop | Equipment-supply/delivery of | PENRO | Shopping 52.1(b) | N/A | 11/12/2022 | 11/15/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | GF | 80,000.00 | 80,000.00 | N/A | 79,000.00 | 79,000.00 | N/A | 4 invited | N/A | N/A | N/A | 11/9/22 | N/A | N/A | purchase of |
| 5-02-03-010/PO | Office Supplies | Office Supplies | PTO | Shopping 52.1(b) | N/A | 11/3/22 | 11/17/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | GF | 26,903.00 | 26,903.00 | N/A | 21,884.00 | 21,884.00 | N/A | 4 invited | N/A | N/A | N/A | 10/28/22 | N/A | N/A | purchase of |
| 1-07-05-030/PO | ICT Equipment-desktop computer | Equipment-supply/delivery of | PO-O&P | Shopping 52.1(b) | N/A | 11/12/2022 | 11/15/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | LGDF | 59,000.00 | 59,000.00 | N/A | 52,995.00 | 52,995.00 | N/A | 4 invited | N/A | N/A | N/A | 11/9/22 | N/A | N/A | purchase of |
| 1-07-05-030/PO | ICT Equipment-laptop | Equipment-supply/delivery of | PO-O&P | Shopping 52.1(b) | N/A | 11/12/2022 | 11/15/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | LGDF | 164,000.00 | 164,000.00 | N/A | 163,500.00 | 163,500.00 | N/A | 4 invited | N/A | N/A | N/A | 11/9/22 | N/A | N/A | purchase of |
| 5-02-03-930/PO | Other supplies & calculator and etc. | Materials-supply/delivery of | PO | Shopping 52.1(b) | N/A | 11/15/22 | 11/17/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | LGDF | 7,876.00 | 7,876.00 | N/A | 7,875.00 | 6,315.00 | N/A | 4 invited | N/A | N/A | N/A | 11/9/22 | N/A | N/A | purchase of |
| 1-07-05-030/PO | ICT Equipment-external hard drive | Equipment-supply/delivery of | PO | Shopping 52.1(b) | N/A | 11/10/22 | 11/17/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 30 W, D | N/A | LGDF | 18,000.00 | 18,000.00 | N/A | 18,000.00 | 18,000.00 | N/A | 4 invited | N/A | N/A | N/A | 11/11/22 | N/A | N/A | purchase of |
| 5-02-99-080/PO | Grants & Donation | SP-Legislative | | Shopping 52.1(b) | N/A | 10/29/2022 | 11/15/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | LGDF | 125,000.00 | 125,000.00 | N/A | 125,000.00 | 124,000.00 | N/A | 4 invited | N/A | N/A | N/A | 11/17/22 | N/A | N/A | purchase of |
| 5-02-03-010/PO | Office Supplies | Office Supplies | | Shopping 52.1(b) | N/A | 11/17/22 | 11/17/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | LGDF | 9,939.00 | 9,939.00 | N/A | 9,522.00 | 9,522.00 | N/A | 4 invited | N/A | N/A | N/A | 11/11/22 | N/A | N/A | purchase of |
| 5-02-03-930/PO | Other supplies & Materials-supply/delivery of | Materials-supply/delivery of | | Shopping 52.1(b) | N/A | 11/17/22 | 11/17/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | LGDF | 8,050.00 | 8,050.00 | N/A | 8,000.00 | 8,000.00 | N/A | 4 invited | N/A | N/A | N/A | 11/11/22 | N/A | N/A | purchase of |
| 5-02-03-010/PO | Office Supplies | Office Supplies | | Shopping 52.1(b) | N/A | 11/17/22 | 11/17/22 | N/A | N/A | 11/17/22 | 12/1/22 | N/A | 10 C.D | N/A | GF | 37,200.00 | 37,200.00 | N/A | 37,152.00 | 37,152.00 | N/A | 4 invited | N/A | N/A | N/A | 11/11/22 | N/A | N/A | purchase of |

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|----------------------------|-----------------------------|---------|------------------|-----|-----|------------|-----|-----|-----|-----------|-----|-----------|-----------|-----|-----------|-----------|-----------|-----------|-----------|------|--------|-----|-----|-----|-----|----------|---------|---------|-----|-----|----------|-----|-----|-----|-----|-----|---|
| 5-02-03-010/PO No. 1808-22 | Office Supplies | NCIP | Shopping 52.1(b) | N/A | N/A | 11/15/22 | N/A | N/A | N/A | 4 invited | N/A | 12,651.00 | 12,651.00 | N/A | 13,291.00 | 13,291.00 | 17,050.00 | 17,050.00 | 17,050.00 | LGDF | 10 C.D | N/A | N/A | N/A | N/A | 11/22/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/22/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 8.7 |
| 5-02-03-990/PO No. 1809-22 | Other supplies & Materials | BFP | Shopping 52.1(b) | N/A | N/A | 11/15/22 | N/A | N/A | N/A | 4 invited | N/A | 5,572.00 | 5,572.00 | N/A | 6,212.00 | 6,212.00 | 28,990.00 | 28,990.00 | 28,990.00 | LGDF | 10 C.D | N/A | N/A | N/A | N/A | 11/22/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/15/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 2.5, 5 |
| 5-02-03-990/PO No. 1813-22 | Materials | PTO | Shopping 52.1(b) | N/A | N/A | 11/8/22 | N/A | N/A | N/A | 4 invited | N/A | 28,300.00 | 28,300.00 | N/A | 29,990.00 | 29,990.00 | 60,000.00 | 60,000.00 | 60,000.00 | LGDF | 15 W.D | N/A | N/A | N/A | N/A | 11/22/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/18/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 2.7, 5 |
| 5-02-03-010/PO No. 1814-22 | Office Supplies | PTO | Shopping 52.1(b) | N/A | N/A | 11/22/22 | N/A | N/A | N/A | 4 invited | N/A | 11,487.00 | 11,487.00 | N/A | 12,763.50 | 12,763.50 | 60,000.00 | 60,000.00 | 60,000.00 | GF | 10 C.D | N/A | N/A | N/A | N/A | 11/22/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/18/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 2.7, 5 |
| 1-07-08-020/PO No. 1816-22 | Office Equipment | COA-PAO | Shopping 52.1(b) | N/A | N/A | 10/28/2022 | N/A | N/A | N/A | 4 invited | N/A | 64,958.00 | 64,958.00 | N/A | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | GF | 10 C.D | N/A | N/A | N/A | N/A | 11/3/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/18/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 6 |
| 5-02-99-080/PO No. 1818-22 | Grants & Donation | OSP | Shopping 52.1(b) | N/A | N/A | 11/22/22 | N/A | N/A | N/A | 4 invited | N/A | 28,000.00 | 28,000.00 | N/A | 28,000.00 | 28,000.00 | 28,000.00 | 28,000.00 | 28,000.00 | LGDF | 10 C.D | N/A | N/A | N/A | N/A | 11/24/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/18/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 6 |
| 5-02-03-010/PO No. 1819-22 | Office Supplies | PCO | Shopping 52.1(b) | N/A | N/A | 11/22/22 | N/A | N/A | N/A | 4 invited | N/A | 11,600.00 | 11,600.00 | N/A | 11,600.00 | 11,600.00 | 11,600.00 | 11,600.00 | 11,600.00 | GF | 10 C.D | N/A | N/A | N/A | N/A | 11/24/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/16/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 3.8 |
| 5-02-03-990/PO No. 1821-22 | Other supplies & Materials | OPAG | Shopping 52.1(b) | N/A | N/A | 11/22/22 | N/A | N/A | N/A | 4 invited | N/A | 2,750.00 | 2,750.00 | N/A | 2,750.00 | 2,750.00 | 2,750.00 | 2,750.00 | 2,750.00 | LGDF | 10 C.D | N/A | N/A | N/A | N/A | 11/24/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/16/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 6.9 |
| 5-02-03-010/PO No. 1822-22 | Office Supplies | OPAG | Shopping 52.1(b) | N/A | N/A | 11/22/22 | N/A | N/A | N/A | 4 invited | N/A | 615.00 | 615.00 | N/A | 620.00 | 620.00 | 620.00 | 620.00 | 620.00 | LGDF | 10 C.D | N/A | N/A | N/A | N/A | 11/24/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/16/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 18.20 |
| 5-02-99-990/PO No. 1823-22 | Other maint & operation exp | PEO | Shopping 52.1(b) | N/A | N/A | 11/22/22 | N/A | N/A | N/A | 4 invited | N/A | 12,000.00 | 12,000.00 | N/A | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | LGDF | 10 C.D | N/A | N/A | N/A | N/A | 11/24/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/16/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 3 |
| 5-02-03-990/PO No. 1824-22 | Other supplies & Materials | GMDH | Shopping 52.1(b) | N/A | N/A | 11/22/22 | N/A | N/A | N/A | 4 invited | N/A | 4,200.00 | 4,200.00 | N/A | 4,250.00 | 4,250.00 | 4,250.00 | 4,250.00 | 4,250.00 | GF | 10 C.D | N/A | N/A | N/A | N/A | 11/24/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/16/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 13 |
| 5-02-99-080/PO No. 1827-22 | Grants & Donation | OSP | Shopping 52.1(b) | N/A | N/A | 10/18/22 | N/A | N/A | N/A | 4 invited | N/A | 12,180.00 | 12,180.00 | N/A | 12,050.00 | 12,050.00 | 12,050.00 | 12,050.00 | 12,050.00 | LGDF | 10 C.D | N/A | N/A | N/A | N/A | 11/24/22 | 12/8/22 | 12/8/22 | N/A | N/A | 11/18/22 | N/A | N/A | N/A | N/A | N/A | purchase of receivables from no. 13 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|--|------------------|-----|------------|----------|-----|-----|----------|----------|-----|---------|-----|----------|------------|-----------|------------|-----------|-----|-----------|-----|-----|-----|----------|-----|-----|----------|-----|-----|----------------------------------|
| 1-07-05-028/PO No. 1823-22 | Office Equipment- supply/delivery of P/C-Intra | Shopping S2.1(b) | N/A | 11/14/2022 | 11/22/22 | N/A | N/A | 11/24/22 | 12/8/22 | N/A | 10 C.D | N/A | GF | 100,000.00 | N/A | 100,000.00 | 99,500.00 | N/A | 4 invited | N/A | N/A | N/A | 11/16/22 | N/A | N/A | 11/18/22 | N/A | N/A | purchase of services thru no. 14 |
| 5-02-03-010/PO No. 1833-22 | Office Supplies | Shopping S2.1(b) | N/A | 11/22/22 | N/A | N/A | N/A | 11/24/22 | 12/8/22 | N/A | 10 C.D | N/A | LGDF/ GF | 3,000.00 | 3,000.00 | 2,998.00 | 2,998.00 | N/A | 4 invited | N/A | N/A | N/A | 11/16/22 | N/A | N/A | 11/18/22 | N/A | N/A | |
| 5-02-09-080/PO No. 1841-22 | Grants & Donation supply/delivery of VGO monoblock chair | Shopping S2.1(b) | N/A | 10/14/2022 | 10/18/22 | N/A | N/A | 11/28/22 | 12/13/22 | N/A | 10 C.D | N/A | LGDF | 60,000.00 | 60,000.00 | 41,975.00 | 41,975.00 | N/A | 4 invited | N/A | N/A | N/A | 10/12/22 | N/A | N/A | 11/23/22 | N/A | N/A | |
| 1-07-05-030/PO No. 1842-22 | ICT Equipment- supply/delivery of P/O laptop | Shopping S2.1(b) | N/A | 11/17/2022 | 11/22/22 | N/A | N/A | 11/28/22 | 12/13/22 | N/A | 7 W. D | N/A | GF | 85,000.00 | 85,000.00 | 84,850.00 | 84,850.00 | N/A | 4 invited | N/A | N/A | N/A | 11/16/22 | N/A | N/A | 11/23/22 | N/A | N/A | |
| 5-02-03-990/PO No. 1847-22 | Other supplies & Materials- supply/delivery of PEDPO printer | Shopping S2.1(b) | N/A | 11/22/22 | 11/22/22 | N/A | N/A | 11/28/22 | 12/13/22 | N/A | 15 W. D | N/A | LGDF | 13,000.00 | 13,000.00 | 13,000.00 | 13,000.00 | N/A | 4 invited | N/A | N/A | N/A | 11/16/22 | N/A | N/A | 11/23/22 | N/A | N/A | |
| 5-02-03-990/PO No. 1851-22 | Other supplies & Materials- supply/delivery of OPAG printer | Shopping S2.1(b) | N/A | 11/18/2022 | 11/22/22 | N/A | N/A | 11/28/22 | 12/13/22 | N/A | 10 C.D | N/A | GF | 60,000.00 | 60,000.00 | 49,800.00 | 49,800.00 | N/A | 4 invited | N/A | N/A | N/A | 11/16/22 | N/A | N/A | 11/23/22 | N/A | N/A | |
| 5-02-03-990/PO No. 1853-22 | Other supplies & Materials- supply/delivery of PHO printer & UPS | Shopping S2.1(b) | N/A | 10/18/22 | 10/18/22 | N/A | N/A | 11/28/22 | 12/13/22 | N/A | 7 W. D | N/A | LGDF | 42,000.00 | 42,000.00 | 39,730.00 | 39,730.00 | N/A | 4 invited | N/A | N/A | N/A | 10/12/22 | N/A | N/A | 11/23/22 | N/A | N/A | |

Total Allied Budget of Procurement Activities 3,901,432.80
Total Contract Price of Procurement Activities Conducted 3,048,688.60
Total Savings(Total Allied Budget-Total Contract Price) 252,744.20

Prepared by:

YUKARI S. KAHANE, MBA
(KA VI)
Secretariat Staff

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

Certified Correct:

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

Approved by:

WONNE ROSA CAGAS
Provincial Governor
By Authority of the Governor
As per EO No. 05786 of 2022
Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report as of DECEMBER 2022
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)

| Code (PAP) | Procurement Project | PMO/End-user | Mode of Procurement | 1 Pre-Procurement Conference | 2 Pre-Add'l Post of MEB | 3 Sub/Open Bids | 4 Evaluation of Bids | 5 Post Qual Award | 6 Notice of Contract Signing | 7 Notice to Completion | 8 Delivery/ Acceptance | 9 Turnover | Source of Funds | ABC (PAP) | | | | Contract Cost (PAP) | List of invited Observers | Pre-Proc Conf | Pre-Bid Conf | Eligibility Check | Sub/Open Bids | Bid Evaluation | Post Qual Award | Notice of Contract Signing | Date of Receipt of Invitation | Remarks (Excluding change from IM App) |
|----------------------------|---|---------------|---------------------|---------------------------------|----------------------------|--------------------|-------------------------|----------------------|---------------------------------|---------------------------|---------------------------|---------------|-----------------|------------|------------|------------|------|---------------------|---------------------------|---------------|--------------|-------------------|---------------|----------------|-----------------|----------------------------|-------------------------------|--|
| | | | | | | | | | | | | | | MOOE | CO | Total | MOOE | | | | | | | | | | | |
| 1-07-05-020/PO No. 1856-22 | Office Equipment-supply/delivery of printer | PHO | Shopping | N/A | 11/19/2022 | 11/29/22 | N/A | N/A | 12/1/22 | 12/15/22 | N/A | 10 C.D | GF | 340,000.00 | 340,000.00 | 263,111.08 | N/A | 263,111.08 | 4 invited | N/A | N/A | N/A | 11/23/22 | N/A | N/A | 11/25/22 | N/A | |
| 1-07-05-020/PO No. 1857-22 | Office Equipment-supply/delivery of PHO-Matasakit printer | PHO-Matasakit | Shopping | N/A | 11/26/2022 | 11/29/22 | N/A | N/A | 12/1/22 | 12/15/22 | N/A | 10 C.D | L.GDF | 95,000.00 | 95,000.00 | 64,000.00 | N/A | 64,000.00 | 4 invited | N/A | N/A | N/A | 11/23/22 | N/A | N/A | 11/25/22 | N/A | |
| 8-02-99-086/PO No. 1851-22 | Grants & Donation-supply/delivery of chalk and etc. | OSP | Shopping | N/A | 10/14/2022 | 10/19/22 | N/A | N/A | 12/1/22 | 12/15/22 | N/A | 10 C.D | L.GDF | 58,950.00 | 58,950.00 | 50,650.00 | N/A | 50,650.00 | 4 invited | N/A | N/A | N/A | 10/12/22 | N/A | N/A | 11/25/22 | N/A | |
| 1-07-05-030/PO No. 1857-22 | ICT Equipment-supply/delivery of laptop computer | PMO | Shopping | N/A | 12/3/2022 | 12/6/22 | N/A | N/A | 12/6/22 | 12/20/22 | N/A | 10 C.D | GF | 76,000.00 | 76,000.00 | 74,700.00 | N/A | 74,700.00 | 4 invited | N/A | N/A | N/A | 11/30/22 | N/A | N/A | 11/30/22 | N/A | |
| 1-07-05-030/PO No. 1871-22 | ICT Equipment-supply/delivery of computer with printer | PEDPO | Shopping | N/A | 12/3/2022 | 12/6/22 | N/A | N/A | 12/13/22 | 12/27/22 | N/A | 30 W.D | GF | 176,500.00 | 176,500.00 | 163,690.00 | N/A | 163,690.00 | 4 invited | N/A | N/A | N/A | 11/30/22 | N/A | N/A | 12/7/22 | N/A | |
| 1-07-05-103/PO No. 1872-22 | ICT Equipment-supply/delivery of computer with printer | PHO | Shopping | N/A | 10/14/2022 | 10/18/22 | N/A | N/A | 12/13/22 | 12/27/22 | N/A | 15 W.D | L.GDF | 60,000.00 | 60,000.00 | 58,935.00 | N/A | 58,935.00 | 4 invited | N/A | N/A | N/A | 10/12/22 | N/A | N/A | 12/7/22 | N/A | |

Total Allied Budget of Procurement Activities 802,450.00
 Total Contract Price of Procurement Activities Conducted 673,086.08
 Total Savings(Total Allied Budget-Total Contract Price) 129,363.92

Certified Correct:

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

WYONNE ROSA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022
 Atty. HERBERT R. JONAZALES
 Provincial Administrator

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

YUKARRE AKHANE, MBA
 (AA VI)
 Secretariat Staff

Prepared by:

Procurement Monitoring Report as of JULY 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

LEASE OF REAL PROPERTY/RENTUE (53.10)

| Code (PAP) | Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PNP) | Contract Cost (PNP) | List of Invited Observer | CO | Total | MOOE | CO | Total | MOOE | CO | Total | MOOE | CO | Remarks (Explaining Changes from the AFP) | |
|------------------------|-----------------|---------------|---|-----------------------------|-----------------|--------------|-----------------|----------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|--------------|---------------------|--------------------------|---------|-------|------------|--------------|-------|------------|-----|-------|------|-----|---|--|
| | | | | Procurement | Ad/Post of IACB | Pro-Eligible | Sub/Opn of Bids | Evalu Bid Post | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | | | | | | | | | | | | | | | |
| 6-02-98-30/PO-Expense | Representation | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/15/22 | N/A | 7/12/22 | 7/12/22 | N/A | N/A | N/A | 123,000.00 | N/A | 4 | Invited | N/A | 123,000.00 | 123,000.00 | N/A | 123,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-30/PO-Expense | Representation | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 6/15/22 | N/A | 6/15/22 | 7/6/22 | N/A | N/A | N/A | 123,000.00 | N/A | 4 | Invited | N/A | 595,000.00 | 595,000.00 | N/A | 595,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-010/PO-Expense | Training | PDRMO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 6/21/22 | N/A | 7/12/22 | 7/12/22 | N/A | N/A | N/A | 695,000.00 | N/A | 4 | Invited | N/A | 695,000.00 | 695,000.00 | N/A | 695,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-010/PO-Expense | Training | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/26/22 | N/A | 7/26/22 | 7/26/22 | N/A | N/A | N/A | 15,000.00 | N/A | 4 | Invited | N/A | 15,000.00 | 15,000.00 | N/A | 15,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-30/PO-Expense | Representation | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/26/22 | N/A | 7/26/22 | 8/10/22 | N/A | N/A | N/A | 1,148,000.00 | N/A | 4 | Invited | N/A | 922,880.00 | 1,148,000.00 | N/A | 922,880.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-30/PO-Expense | Representation | PGO-Executive | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/26/22 | N/A | 7/26/22 | 8/16/22 | N/A | N/A | N/A | 45,000.00 | N/A | 4 | Invited | N/A | 45,000.00 | 45,000.00 | N/A | 45,000.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-30/PO-Expense | Representation | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/28/22 | N/A | 7/28/22 | 8/16/22 | N/A | N/A | N/A | 175,500.00 | N/A | 4 | Invited | N/A | 175,500.00 | 175,500.00 | N/A | 175,500.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-30/PO-Expense | Representation | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/28/22 | N/A | 7/28/22 | 8/16/22 | N/A | N/A | N/A | 9,750.00 | N/A | 4 | Invited | N/A | 9,750.00 | 9,750.00 | N/A | 9,750.00 | N/A | N/A | N/A | N/A | N/A | |
| 6-02-98-30/PO-Expense | Representation | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 7/28/22 | N/A | 7/28/22 | 8/16/22 | N/A | N/A | N/A | 24,000.00 | N/A | 4 | Invited | N/A | 24,000.00 | 24,000.00 | N/A | 24,000.00 | N/A | N/A | N/A | N/A | N/A | |

Total Alloted Budget of Procurement Activities 2,130,250.00
 Total Contract Price of Procurement Activities Conducted 1,908,150.00
 Total Savings(Total Alloted Budget-Total Contract Price) 224,100.00

Certified Correct:

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

Reviewed by:

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

Prepared by:

YUKARI B. MAHANE, MBA
 (AA VI)
 Secretariat Staff

Approved by:

WVONNE RONA CAGAS
 Provincial Governor

By Authority of the Governor
 As per Mill No. 4, Series of 2022
 CHRISTOPHER L. TAN
 P50H-PDRRMO

#149

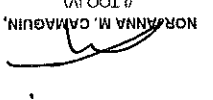
Procurement Monitoring Report as of AUGUST 2022
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 LEASE OF REAL PROPERTY/RENUVE (63.10)

| Code (A/P) | Program/Project | PMO/End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | Total | MOOE | GO | Contract Cost (PHP) | List of Invited Observers | Pre-Proc Cont | Pre-Bid Check | Eligibility | Sub/Open of Bids | Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery | Acceptance of Funds | Total | MOOE | GO | Contract Cost (PHP) | | |
|---------------|-----------------|--------------|---|-----------------------------|---------------|----------|------|------------------|------------|-----------|-----------------|------------------|----------|---------------------|-------|-----------------|------------|------|------------|---------------------|---------------------------|---------------|---------------|-------------|------------------|------------|-----------|-----------------|------------------|----------|---------------------|-------|-------|---------|---------------------|---------|----------------|
| | | | | Procurement | Proc of A/E/B | Pre-Cont | Engl | Sub/Open of Bids | Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery | Acceptance of Funds | Total | | | | | | | | | | | | | | | | | | | | | MOOE | GO |
| 5-02-2010/P | Training | OPAG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/12/22 | 8/12/22 | 8/12/22 | 8/16/22 | N/A | 63,000.00 | 63,000.00 | N/A | 63,000.00 | 83,000.00 | N/A | 83,000.00 | 7/27/22 | N/A | N/A | N/A | 7/29/22 | N/A | 7/29/22 | 8/3/22 | N/A | N/A | N/A | 1065-22 | 30/P | 1078-22 | Representation |
| 5-02-98-30/P | Representation | OPAG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/22 | 8/9/22 | 8/18/22 | 8/18/22 | N/A | 22,500.00 | 22,500.00 | N/A | 22,500.00 | 22,500.00 | N/A | 22,500.00 | 7/29/22 | N/A | N/A | N/A | 7/29/22 | N/A | 8/3/22 | N/A | N/A | N/A | 30/P | 1078-22 | Representation | | |
| 5-02-02-010/P | Training | OPAG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/4/22 | 8/9/22 | 8/9/22 | 8/9/22 | N/A | 15,750.00 | 15,750.00 | N/A | 15,750.00 | 15,750.00 | N/A | 15,750.00 | 7/29/22 | N/A | N/A | N/A | 7/29/22 | N/A | 8/3/22 | N/A | N/A | N/A | 010/P | 1080-22 | Training | | |
| 5-02-98-30/P | Representation | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/11/22 | 8/17/22 | 8/17/22 | 8/31/22 | N/A | 103,500.00 | 103,500.00 | N/A | 103,500.00 | 103,500.00 | N/A | 103,500.00 | 8/5/22 | N/A | N/A | N/A | 8/5/22 | N/A | 8/11/22 | N/A | N/A | N/A | 30/P | 1120-22 | Representation | | |
| 5-02-98-030/P | Representation | OSP | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/19/22 | 8/19/22 | 8/19/22 | 9/1/22 | N/A | 70,000.00 | 70,000.00 | N/A | 70,000.00 | 69,020.00 | N/A | 69,020.00 | 8/12/22 | N/A | N/A | N/A | 8/12/22 | N/A | 8/12/22 | N/A | N/A | N/A | 030/P | 1154-22 | Representation | | |
| 5-02-02-010/P | Training | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/23/22 | 8/23/22 | 9/1/22 | 9/1/22 | N/A | 203,250.00 | 203,250.00 | N/A | 203,250.00 | 194,211.00 | N/A | 194,211.00 | 8/17/22 | N/A | N/A | N/A | 8/17/22 | N/A | 8/17/22 | N/A | N/A | N/A | 010/P | 1188-22 | Training | | |
| 5-02-98-30/P | Representation | NCIP | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/25/22 | 8/30/22 | 9/9/22 | 9/9/22 | N/A | 30,000.00 | 30,000.00 | N/A | 30,000.00 | 30,000.00 | N/A | 30,000.00 | 8/19/22 | N/A | N/A | N/A | 8/19/22 | N/A | 8/24/22 | N/A | N/A | N/A | 30/P | 1209-22 | Representation | | |
| 5-02-02-010/P | Training | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/25/22 | 8/30/22 | 9/9/22 | 9/9/22 | N/A | 122,500.00 | 122,500.00 | N/A | 122,500.00 | 122,500.00 | N/A | 122,500.00 | 8/19/22 | N/A | N/A | N/A | 8/19/22 | N/A | 8/24/22 | N/A | N/A | N/A | 010/P | 1209-22 | Training | | |
| 5-02-98-30/P | Representation | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30/22 | 8/30/22 | 9/9/22 | 9/9/22 | N/A | 221,000.00 | 221,000.00 | N/A | 221,000.00 | 221,000.00 | N/A | 221,000.00 | 8/24/22 | N/A | N/A | N/A | 8/24/22 | N/A | 8/24/22 | N/A | N/A | N/A | 30/P | 1214-22 | Representation | | |
| 5-02-98-30/P | Representation | PENRO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/30/22 | 8/30/22 | 9/9/22 | 9/9/22 | N/A | 17,500.00 | 17,500.00 | N/A | 17,500.00 | 15,980.00 | N/A | 15,980.00 | 8/24/22 | N/A | N/A | N/A | 8/24/22 | N/A | 8/24/22 | N/A | N/A | N/A | 30/P | 1219-22 | Representation | | |

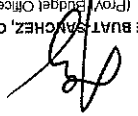
Total Alloted Budget of Procurement Activities 871,500.00
 Total Contract Price of Procurement Activities Conducted 857,161.00
 Total Savings (Total Alloted Budget - Total Contract Price) 14,338.00

Prepared by: 

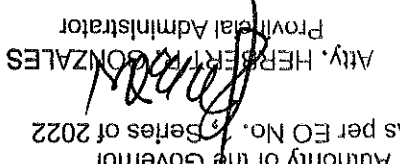
YVONNE RONA CAGAS
 (AA VI)
 Secretariat Staff

Reviewed by: 

NORMANNA M. CAMAGUIN, MPA
 (LTOO VI)
 Head, BAC Secretariat

Certified Correct: 

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

Approved by: 

YVONNE RONA CAGAS
 Provincial Governor
 By Authority of the Governor
 As per EO No. 5 Series of 2022
 Atty. HERBERT BONZALES
 Provincial Administrator

Procurement Monitoring Report as of SEPTEMBER 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Maili Digos City

LEASE OF REAL PROPERTY/VENUE (63.10)

| Code (PAP) | Program/Project | PMO/End-user | Mode of Procurement | Pre-Award Conf. of IAB | Eligible Bids | Sub/Open of Bids | Bid Evaluated | Date of Receipt of Invitation | Notice of Award | Contract Signing | Delivery/ Acceptance of Funds | Actual Procurement Activity | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance of Funds | Total | MOE | CO | List of Invited Pre-Proc Conf. Observers | MOE | CO | Contract Cost (PHP) | Total | MOE | CO | Remarks (Explaining Changes from the APJ) |
|-----------------------------|------------------------|---------------|---|------------------------|---------------|------------------|---------------|-------------------------------|-----------------|------------------|-------------------------------|-----------------------------|-----------------|------------------|-------------------|-------------------------------|------------|------------|-----|--|-----|------------|---------------------|-------|------------|-----|---|
| 5-02-99-30/P.O No. 1242-22 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 8/24/22 | N/A | 8/26/22 | N/A | 9/1/22 | 8/30/22 | N/A | 9/1/22 | 9/1/22 | 40,500.00 | 40,050.00 | N/A | 4 Invited | N/A | 40,050.00 | 40,500.00 | N/A | 40,500.00 | N/A | |
| 5-02-99-30/P.O No. 1281-22 | Representation Expense | PPO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 8/31/22 | N/A | 8/31/22 | N/A | 9/6/22 | 9/6/22 | N/A | 9/6/22 | 9/6/22 | 58,900.00 | 57,350.00 | N/A | 4 Invited | N/A | 57,350.00 | 58,900.00 | N/A | 58,900.00 | N/A | |
| 5-02-99-30/P.O No. 1285-22 | Representation Expense | PPO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 8/31/22 | N/A | 8/31/22 | N/A | 9/6/22 | 9/6/22 | N/A | 9/6/22 | 9/6/22 | 48,000.00 | 47,120.00 | N/A | 4 Invited | N/A | 47,120.00 | 48,000.00 | N/A | 48,000.00 | N/A | |
| 5-02-99-30/P.O No. 1285-22 | Representation Expense | PGO-Executive | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 8/31/22 | N/A | 8/31/22 | N/A | 9/6/22 | 9/6/22 | N/A | 9/6/22 | 9/13/22 | 45,000.00 | 45,000.00 | N/A | 5 Invited | N/A | 45,000.00 | 45,000.00 | N/A | 45,000.00 | N/A | |
| 5-02-99-30/P.O No. 1265-22 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 8/31/22 | N/A | 8/31/22 | N/A | 9/6/22 | 9/6/22 | N/A | 9/6/22 | 9/6/22 | 15,750.00 | 15,750.00 | N/A | 4 Invited | N/A | 15,750.00 | 15,750.00 | N/A | 15,750.00 | N/A | |
| 5-02-99-030/P.O No. 1278-22 | Representation Expense | OSP | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/7/22 | N/A | 9/7/22 | N/A | 9/13/22 | 9/13/22 | N/A | 9/13/22 | 9/23/22 | 34,800.00 | 34,500.00 | N/A | 4 Invited | N/A | 34,500.00 | 34,800.00 | N/A | 34,800.00 | N/A | |
| 6-02-99-030/P.O No. 1281-22 | Representation Expense | NCIP | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/7/22 | N/A | 9/7/22 | N/A | 9/13/22 | 9/13/22 | N/A | 9/13/22 | 9/23/22 | 164,000.00 | 164,000.00 | N/A | 4 Invited | N/A | 164,000.00 | 164,000.00 | N/A | 164,000.00 | N/A | |
| 5-02-99-30/P.O No. 1284-22 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/13/22 | N/A | 9/13/22 | N/A | 9/13/22 | 9/13/22 | N/A | 9/13/22 | 9/23/22 | 30,000.00 | 30,000.00 | N/A | 4 Invited | N/A | 30,000.00 | 30,000.00 | N/A | 30,000.00 | N/A | |
| 5-02-99-30/P.O No. 1299-22 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/7/22 | N/A | 9/7/22 | N/A | 9/15/22 | 9/15/22 | N/A | 9/15/22 | 9/26/22 | 53,900.00 | 53,165.00 | N/A | 4 Invited | N/A | 53,165.00 | 53,900.00 | N/A | 53,900.00 | N/A | |
| 5-02-99-30/P.O No. 1340-22 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/16/22 | N/A | 9/16/22 | N/A | 9/22/22 | 9/22/22 | N/A | 9/22/22 | 9/30/22 | 69,500.00 | 69,500.00 | N/A | 4 Invited | N/A | 69,500.00 | 69,500.00 | N/A | 69,500.00 | N/A | |
| 6-02-02-010/P.O No. 1341-22 | Training Expense | PDRMO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/16/22 | N/A | 9/16/22 | N/A | 9/22/22 | 9/22/22 | N/A | 9/22/22 | 9/30/22 | 323,000.00 | 314,500.00 | N/A | 4 Invited | N/A | 314,500.00 | 323,000.00 | N/A | 323,000.00 | N/A | |
| 6-02-02-010/P.O No. 1342-22 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/16/22 | N/A | 9/16/22 | N/A | 9/22/22 | 9/22/22 | N/A | 9/22/22 | 9/30/22 | 90,500.00 | 84,850.00 | N/A | 4 Invited | N/A | 84,850.00 | 90,500.00 | N/A | 90,500.00 | N/A | |
| 5-02-99-30/P.O No. 1344-22 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/16/22 | N/A | 9/16/22 | N/A | 9/22/22 | 9/22/22 | N/A | 9/22/22 | 9/30/22 | 100,000.00 | 100,000.00 | N/A | 4 Invited | N/A | 100,000.00 | 100,000.00 | N/A | 100,000.00 | N/A | |
| 5-02-99-30/P.O No. 1358-22 | Representation Expense | PROJET | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 9/16/22 | N/A | 9/16/22 | N/A | 9/22/22 | 9/22/22 | N/A | 9/22/22 | 9/30/22 | 110,000.00 | 110,000.00 | N/A | 4 Invited | N/A | 110,000.00 | 110,000.00 | N/A | 110,000.00 | N/A | |

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| 5-02-02-010/PO No. 1369-22 | OPAG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A | N/A | N/A | N/A | 4 invited | N/A | 89,760.00 | 57,760.00 | 59,500.00 | N/A | 59,500.00 | N/A | 57,760.00 | 89,820.00 | 89,820.00 | 89,820.00 | N/A | 90,000.00 | 90,000.00 | 90,000.00 | Per Schedule of Activity | Per Schedule of Activity | LGDF | LGDF |
|----------------------------|------|---|-----|-----|-----|-----|-----|---------|---|-----|-----|-----|-----------|-----|---|--|---|--|---|--|---|--|---|--|---|--|---|---|--------------------------|--------------------------|------|------|
| 6-02-99-30/PO No. 1369-22 | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | 9/16/22 | N/A <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>4 invited</td> <td>N/A</td> <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>89,820.00 <td>N/A <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td> | N/A | N/A | N/A | 4 invited | N/A | 89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>89,820.00 <td>N/A <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td></td></td></td></td></td></td> | 89,820.00 <td>89,820.00 <td>N/A <td>89,820.00 <td>N/A <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td></td></td></td></td></td> | 89,820.00 <td>N/A <td>89,820.00 <td>N/A <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td></td></td></td></td> | N/A <td>89,820.00 <td>N/A <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td></td></td></td> | 89,820.00 <td>N/A <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td></td></td> | N/A <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td></td> | 89,820.00 <td>89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td></td> | 89,820.00 <td>89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td></td> | 89,820.00 <td>89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td></td> | 89,820.00 <td>N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td></td> | N/A <td>90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td></td> | 90,000.00 <td>90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td></td> | 90,000.00 <td>90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> </td> | 90,000.00 <td>Per Schedule of Activity</td> <td>Per Schedule of Activity</td> <td>LGDF</td> <td>LGDF</td> | Per Schedule of Activity | Per Schedule of Activity | LGDF | LGDF |

Total Allocated Budget of Procurement Activities 1,333,350.00
Total Contract Price of Procurement Activities Conducted 1,313,355.00
Total Savings (Total Allocated Budget - Total Contract Price) 19,995.00

Prepared by:

YUKARI S. MAHANE, MBA
(LAA VI)
Secretarial Staff

Reviewed by:

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

Certified Correct:

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

Approved by:

YVONNE ROSA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERBERT K. GONZALES
Provincial Administrator

Procurement Monitoring Report as of OCTOBER 2022

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 (Mati, Digos City)

LEASE OF REAL PROPERTY/REVENUE (s3.10)

| Code (PAP) | Program/Project | PMO/End-user | Mode of Procurement | Procurement | Actual Procurement Activity | Source of Funds | ABC (PNP) | Contract Cost (PNP) | CO | Total | MOOE | CO | Total | CO | List of Observers | Fig. Cont. Pre-Bid | Pr-Cont. Bid | High Bid by Subj. | Subj. Bids | Date of Receipt of Invitation | Remarks | |
|----------------------------|------------------------|---------------|---|------------------------|-----------------------------|-----------------|------------|---------------------|-----|------------|------|------------|-------|-----|-------------------|--------------------|--------------|-------------------|------------|-------------------------------|---------|-----------------------|
| 5-02-99-010/PO No. 1458-22 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | Training Expense | Per Schedule of N/A | LGDF | 178,560.00 | 178,464.00 | N/A | 178,560.00 | N/A | 178,464.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 9/30/22 | N/A | |
| 5-02-99-030/PO No. 1457-22 | Representation Expense | PHO-Makasakit | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | Per Schedule of N/A | LGDF | 73,009.00 | 72,850.00 | N/A | 73,009.00 | N/A | 72,850.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 9/30/22 | N/A | |
| 5-02-99-030/PO No. 1464-22 | Representation Expense | OPAG | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | 10 C.D | LGDF | 20,000.00 | 20,000.00 | N/A | 20,000.00 | N/A | 20,000.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 9/30/22 | N/A | Item no. 2 for review |
| 5-02-99-010/PO No. 1485-22 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | Training Expense | Per Schedule of N/A | LGDF | 45,000.00 | 45,000.00 | N/A | 45,000.00 | N/A | 45,000.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | |
| 5-02-99-030/PO No. 1466-22 | Representation Expense | PGO-OSP | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | November 22, 2022 | LGDF | 34,800.00 | 34,800.00 | N/A | 34,800.00 | N/A | 34,800.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | |
| 5-02-99-030/PO No. 1487-22 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | Per Schedule of N/A | LGDF | 129,750.00 | 129,750.00 | N/A | 129,750.00 | N/A | 129,750.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | |
| 5-02-99-030/PO No. 1488-22 | Representation Expense | OPAG | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | October 18, 2022 | LGDF | 15,750.00 | 15,750.00 | N/A | 15,750.00 | N/A | 15,750.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | |
| 5-02-99-010/PO No. 1485-22 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | Training Expense | Per Schedule of N/A | LGDF | 45,000.00 | 45,000.00 | N/A | 45,000.00 | N/A | 45,000.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/20 | N/A | |
| 5-02-99-030/PO No. 1466-22 | Representation Expense | PGO-OSP | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | November 22, 2022 | LGDF | 34,800.00 | 34,800.00 | N/A | 34,800.00 | N/A | 34,800.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | |
| 5-02-99-030/PO No. 1487-22 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | Per Schedule of N/A | LGDF | 129,750.00 | 129,750.00 | N/A | 129,750.00 | N/A | 129,750.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | |
| 5-02-99-030/PO No. 1488-22 | Representation Expense | OPAG | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | October 18, 2022 | LGDF | 15,750.00 | 15,750.00 | N/A | 15,750.00 | N/A | 15,750.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/5/22 | N/A | |
| 5-02-99-010/PO No. 1485-22 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | Training Expense | November 10, 2022 | LGDF | 55,000.00 | 55,000.00 | N/A | 55,000.00 | N/A | 55,000.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/7/22 | N/A | Item no. 2 for review |
| 5-02-99-030/PO No. 1482-22 | Representation Expense | OPAG | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | Per Schedule of N/A | LGDF | 62,700.00 | 62,700.00 | N/A | 62,700.00 | N/A | 62,700.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 9/13/22 | N/A | |
| 5-02-99-010/PO No. 1484-22 | Training Expense | PGO-Tourism | Lease of Real Property/Venue (Sec. 53.10) | Training Expense | October 23, 2022 | LGDF | 47,960.00 | 47,960.00 | N/A | 47,960.00 | N/A | 47,960.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/14/22 | N/A | |
| 5-02-99-030/PO No. 1543-22 | Representation Expense | DILG | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | November 8, 2022 | LGDF | 29,250.00 | 29,250.00 | N/A | 29,250.00 | N/A | 29,250.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/14/22 | N/A | |
| 5-02-99-030/PO No. 1545-22 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | November 22, 2022 | LGDF | 90,000.00 | 89,820.00 | N/A | 90,000.00 | N/A | 89,820.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/14/22 | N/A | |
| 5-02-99-030/PO No. 1573-22 | Representation Expense | NCIP | Lease of Real Property/Venue (Sec. 53.10) | Representation Expense | Per Schedule of N/A | LGDF | 91,800.00 | 91,800.00 | N/A | 91,800.00 | N/A | 91,800.00 | N/A | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/19/22 | N/A | |

W

Handwritten initials/signature

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|----------------|---|-----|-----|-----|-----|----------|----------|-----|----------|-----|--------------------------|-----|------|--------------|------------|-----|------------|-----------|-----------|-----|-----|-----|-----|----------|----------|-----|----------|----------|-----|------------------------|
| 5-02-99-030/PO No. 1582-22 | Representation Expense | SP-Legislation | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/27/22 | 10/27/22 | N/A | 10/28/22 | N/A | October 28-30, 2022 | N/A | GF | 165,000.00 | 165,000.00 | N/A | 164,400.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 9/13/22 | N/A | N/A | 10/21/22 | N/A | |
| 5-02-99-030/PO No. 1583-22 | Representation Expense | PIO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/27/22 | 10/27/22 | N/A | 10/27/22 | N/A | Per Schedule of Activity | N/A | LGDF | 20,000.00 | 20,000.00 | N/A | 20,000.00 | N/A | 4 invited | N/A | N/A | N/A | N/A | N/A | 10/21/22 | N/A | N/A | 10/21/22 | N/A | Item No. 2 for Recycle |
| 5-02-99-030/PO No. 1583-22 | Representation Expense | PENRO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | 10/27/22 | 11/10/22 | N/A | 11/10/22 | N/A | November 23, 2022 | N/A | LGDF | 18,000.00 | 18,000.00 | N/A | 17,460.00 | 17,460.00 | 4 invited | N/A | N/A | N/A | N/A | 10/19/22 | N/A | N/A | 10/21/22 | N/A | | |
| Total Allied Budget of Procurement Activities | | | | | | | | | | | | | | | | 1,078,570.00 | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | 1,072,729.00 | | | | | | | | | | | | | | | | |
| Total Savings (Total Allied Budget-Total Contract Price) | | | | | | | | | | | | | | | | 3,841.00 | | | | | | | | | | | | | | | | |

Prepared by:

YUKARI OTHMANHANE, MBA
(AA VI)
Secretarial Staff

Reviewed by:

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

Certified Correct:

DESSAMIE BUAT SAMARHEZ, CPA, JD
(Prov't Bldg. Officer)
BAC-Chairman

Approved by:

WONNIE ROSA CAGAS
Provincial Governor

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

28.1

3

Procurement Monitoring Report as of NOVEMBER 2022
 Provincial Government of Davao del Sur
 Mati, Digos City
 LEASE OF REAL PROPERTY/REVENUE (53.10)

| Code (FAP) | Program/Project | FMO/End-user | Mode of Procurement | Pre-Procurement | Pre-Procurement Activity | Actual Procurement Activity | Notes to Proceed | Delivery Completion | Acceptance of Funds | Source | ABC (FMP) | Contract Cost (FMP) | CO | MOE | Total | MOE | CO | List of Observers | Pre-Procurement | Pro-Bid Cont | Eligibility | Subsequent Bids | Date of Receipt of Invitation | Notice of Award | Post-Procurement | Post-Procurement | Remarks |
|-----------------------------|------------------------|---------------|---|-----------------|--------------------------|-----------------------------|--------------------------|---------------------|---------------------|--------|------------|---------------------|-----|------------|------------|-----|-----------|-------------------|-----------------|--------------|-------------|-----------------|-------------------------------|-----------------|------------------|----------------------------------|---------|
| 5-02-99-030/P O No. 1698-22 | Representation Expense | PEDIPPO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | GF | 91,000.00 | 89,250.00 | N/A | 89,250.00 | 89,250.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/28/22 | 10/29/22 | N/A | N/A | | |
| 5-02-99-016/P O No. 1607-22 | Training Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | LGDF | 193,440.00 | 193,336.00 | N/A | 193,336.00 | 193,336.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/21/22 | 10/28/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1608-22 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | LGDF | 266,000.00 | 267,050.00 | N/A | 267,050.00 | 267,050.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/21/22 | 10/28/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1625-22 | Representation Expense | PHO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | TF | 292,000.00 | 290,540.00 | N/A | 290,540.00 | 290,540.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/21/22 | 10/28/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1643-22 | Representation Expense | DILG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | LGDF | 39,760.00 | 39,000.00 | N/A | 39,000.00 | 39,000.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 10/19/22 | 10/28/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1658-22 | Representation Expense | PBO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | GF | 52,998.00 | 52,800.00 | N/A | 52,800.00 | 52,800.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/2/22 | 11/2/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1690-22 | Representation Expense | PPO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | GF | 47,600.00 | 46,320.00 | N/A | 46,320.00 | 46,320.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/2/22 | 11/2/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1699-22 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | LGDF | 399,000.00 | 393,750.00 | N/A | 393,750.00 | 393,750.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1709-22 | Representation Expense | OPAG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | LGDF | 273,300.00 | 258,250.00 | N/A | 258,250.00 | 258,250.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 9/13/22 | 11/4/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1733-22 | Representation Expense | Janitorial | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | GF | 88,900.00 | 88,600.00 | N/A | 88,600.00 | 88,600.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1742-22 | Representation Expense | OSP | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | LGDF | 86,000.00 | 85,484.00 | N/A | 85,484.00 | 85,484.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1755-22 | Representation Expense | PGO-Coffersum | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | GF | 47,820.00 | 47,650.00 | N/A | 47,650.00 | 47,650.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1760-22 | Representation Expense | PACCO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | N/A | GF | 108,000.00 | 106,425.00 | N/A | 106,425.00 | 106,425.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/9/22 | 11/9/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1767-22 | Representation Expense | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 22, 2022 | 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 | N/A | 11/9/22 | 11/9/22 | N/A | N/A | | |
| 5-02-99-030/P O No. 1791-22 | Representation Expense | PIO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | Per Schedule of Activity | November 25, 2022 | N/A | LGDF | 30,000.00 | 29,950.00 | N/A | 29,950.00 | 29,950.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | 11/11/22 | 11/11/22 | N/A | N/A | purchase of equipment form no. 2 | |

| 5-02-99-1795-22 | 5-02-99-1812-22 | Representation Expense | Representation Expense | PACCO | PPDO | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | 1/24/22 | 1/28/22 | N/A | Per Schedule of Activity | N/A | GF | 120,400.00 | 120,400.00 | 120,400.00 | N/A | 118,800.00 | 118,800.00 | 118,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 11/16/22 | N/A | N/A | 11/18/22 | N/A | N/A | | | | |
|-----------------|-----------------|------------------------|------------------------|-------|------|---|-----|-----|-----|-----|-----|-----|---------|---------|-----|--------------------------|-----|----|------------|------------|------------|-----|------------|------------|------------|-----|-----------|-----|-----|-----|----------|-----|-----|----------|-----|-----|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Total Allocated Budget of Procurement Activities
 Total Contract Price of Procurement Activities Conducted
 2,206,219.00
 Total Savings (Total Allocated Budget - Total Contract Price)
 38,073.00

2,244,288.00
 2,206,219.00
 38,073.00

Certified Correct:

DESSAMIE BUAJ- SANCHEZ, CPA, JD
 (Prov'l Budget Officer)
 BAO-Chairman

YVONNE ROÑA CAGAS
 Provincial Governor

Approved By:

By Authority of the Governor
 As per EO No. 1, Series of 2022
 Atty. HENRY R. CONZALES
 Provincial Administrator

Prepared by:

YUKARI G. KHAMANE, MBA
 (AA V)
 Secretarial Staff

Reviewed by:

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

Procurement Monitoring Report as of DECEMBER 2022
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marik, 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 bidders | Remarks |
|----------------------------|-----------------------------|--------------|---|---|-----------|---------|------------|------------|------------|------------|------------|------------|------------|-----------------|-----------|---------------------|-----------------|---------|
| | | | | Pre-Advertisement | Pre-Award | Pre-Bid | Pre-Bid by | Pre-Bid by | Pre-Bid by | Pre-Bid by | Pre-Bid by | Pre-Bid by | Pre-Bid by | | | | | |
| 6-02-99-030/PO No. 1882-22 | Representation | PGO-PGRR | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 173,250.00 | 4 invited | |
| 6-02-99-030/PO No. 1884-22 | Representation | OPAG | Lease of Real Property/Venue (Sec. 53.10) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 37,100.00 | 4 invited | |
| | | | | Total Allocated Budget of Procurement Activities | | | | | | | | | | 222,500.00 | | | | |
| | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | | 210,350.00 | | | | |
| | | | | Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | 12,150.00 | | | | |

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:

YVONNE ROÑA CAGAS
 Provincial Governor

[Signature]
 Provincial Authority of the Governor
 As per EO No. 17 Series of 2022
 Atty. HERBERT R. GONZALES
 Provincial Administrator

14

Procurement Monitoring Report as of JULY 2022

MANILA, PHILIPPINE CITY

PROCUREMENT MONITORING REPORT as of JULY 2022

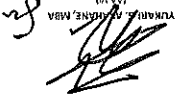
Table with columns for Code (AFM), Procurement Year, Procurement Type, Mode of Procurement, Procurement Project, and Procurement Activity. It details various procurement events such as bidding, award, and delivery for different goods and services, including food supplies, medical equipment, and welfare goods.

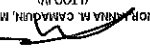
Prepared by: *[Signature]*
NOMINIA M. CAUSAQUIN, MPA
(LTCOM)
Head, BAC Secretariat

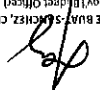
Approved by: *[Signature]*
DESSAUNE BUAT-SANCHEZ, CPA, JD
(Prov't Budget Officer)
BAC Chairman

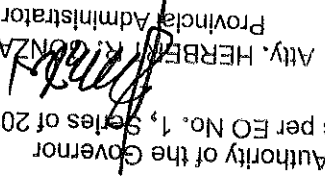
Approved by: *[Signature]*
YVONNE ROSA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1 Series of 2022
[Signature]
Atty. HERBERT R. DONZALES
Provincial Administrator

Prepared by: 
YVONNE RONA CASAS
(LAW) (P)
PROVINCIAL SECRETARY

Reviewed by: 
HOP, MARIA M. GAMAQUE, MBA
(LTCC) (P)
Head, BAC Secretariat

Certified Correct: 
BESSAME BUAN SANCHEZ, CPA, JD
(LTCC) (P)
BAC Chairman

Approved by: 
Atty. HERBERT R. GONZALES
Provincial Administrator

By Authority of the Governor
As per EO No. 1, Series of 2022

Procurement Monitoring Report as of AUGUST 2022
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mad. Digos City

| Code (APP) | Procurement Project | Procurement User | Mode of Procurement | Mode of Contract | Actual Procurement Activity | BAC (PNP) | | MOOE (PNP) | | MOOE (MIS) | | List of Observers | Pre-Bid Conf. Eligibility | Pre-Bid Conf. Check | Sub/Open Bids | Award | Date of Receipt of Invitation | Notice of Award | Date of Contract Signing | Delivery of Goods | Remarks (E-Procurement System) |
|--|-------------------------------------|-----------------------------|---------------------|--|-----------------------------|---------------|---------|---------------|---------|--------------|---------|-------------------|---------------------------|---------------------|---------------|---------|-------------------------------|-----------------|--------------------------|-------------------|----------------------------------|
| | | | | | | MOOE (MIS) | Total | MOOE (PNP) | Total | MOOE (MIS) | Total | | | | | | | | | | |
| 1.07-01 | Motor Vehicle | OFFICE OF GOVERNMENT | Competitive Bidding | N/A | 6/28/22 | 7/12/22 | 7/12/22 | 7/14/22 | 8/1/22 | 8/1/22 | 7/14/22 | N/A | N/A | N/A | N/A | 7/18/22 | 7/18/22 | 7/18/22 | N/A | N/A | Lot 1 & 2nd Bidder |
| 5.02-03 | Drugs & Medicines | PHO | Competitive Bidding | N/A | 6/23/22 | 7/12/22 | 7/12/22 | 8/1/22 | 8/1/22 | 8/1/22 | 7/16/22 | N/A | N/A | N/A | N/A | 7/16/22 | 7/16/22 | 7/16/22 | N/A | N/A | Items 1-5, 13, 16, 27 for re-bid |
| 5.02-13 | Drugs & Medicines | PHO | Competitive Bidding | N/A | 6/23/22 | 7/12/22 | 7/12/22 | 8/1/22 | 8/1/22 | 8/1/22 | 7/16/22 | N/A | N/A | N/A | N/A | 7/16/22 | 7/16/22 | 7/16/22 | N/A | N/A | Items 1-5, 13, 16, 27 for re-bid |
| 5.02-13 | suppl/delivry of maintenance | REC- construction materials | Competitive Bidding | N/A | 6/30/22 | 7/12/22 | 7/12/22 | 8/1/22 | 8/1/22 | 8/1/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | Items 1-5, 13, 16, 27 for re-bid |
| 5.02-13 | suppl/delivry of maintenance | REC- construction materials | Competitive Bidding | N/A | 6/30/22 | 7/12/22 | 7/12/22 | 8/1/22 | 8/1/22 | 8/1/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | Items 1-5, 13, 16, 27 for re-bid |
| 1.07-01 | Motor Vehicle | PHO | Competitive Bidding | N/A | 7/12/22 | 7/12/22 | 7/12/22 | 8/1/22 | 8/1/22 | 8/1/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | |
| 5.02-03 | Food supplies catering services | PHO | Competitive Bidding | N/A | 7/12/22 | 8/9/22 | 8/9/22 | 8/9/22 | 8/9/22 | 8/9/22 | 8/9/22 | N/A | N/A | N/A | N/A | 8/9/22 | 8/9/22 | 8/9/22 | N/A | N/A | |
| 5.02-03 | Food supplies-catering services | PHO | Competitive Bidding | N/A | 7/12/22 | 8/9/22 | 8/9/22 | 8/9/22 | 8/9/22 | 8/9/22 | 8/9/22 | N/A | N/A | N/A | N/A | 8/9/22 | 8/9/22 | 8/9/22 | N/A | N/A | |
| 5.02-03 | Medical Equipment | PHO | Competitive Bidding | N/A | 7/12/22 | 8/5/22 | 8/5/22 | 8/5/22 | 8/5/22 | 8/5/22 | 7/12/22 | N/A | N/A | N/A | N/A | 8/5/22 | 8/5/22 | 8/5/22 | N/A | N/A | |
| 1.07-01 | Medical Equipment | PHO | Competitive Bidding | N/A | 7/12/22 | 8/5/22 | 8/5/22 | 8/5/22 | 8/5/22 | 8/5/22 | 7/12/22 | N/A | N/A | N/A | N/A | 8/5/22 | 8/5/22 | 8/5/22 | N/A | N/A | |
| 5.02-03 | Drugs & Medicines | PHO | Competitive Bidding | N/A | 6/23/22 | 6/23/22 | 6/23/22 | 8/1/22 | 8/1/22 | 8/1/22 | 6/15/22 | N/A | N/A | N/A | N/A | 6/15/22 | 6/15/22 | 6/15/22 | N/A | N/A | |
| 5.02-03 | Drugs & Medicines | PHO | Competitive Bidding | N/A | 6/23/22 | 6/23/22 | 6/23/22 | 8/1/22 | 8/1/22 | 8/1/22 | 6/15/22 | N/A | N/A | N/A | N/A | 6/15/22 | 6/15/22 | 6/15/22 | N/A | N/A | |
| 5.02-13 | fuel & lubricants | SP- LEGISLATION | Competitive Bidding | N/A | 8/4/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/10/22 | N/A | N/A | N/A | N/A | 8/10/22 | 8/10/22 | 8/10/22 | N/A | N/A | |
| 5.02-13 | fuel & lubricants | SP- LEGISLATION | Competitive Bidding | N/A | 8/4/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/10/22 | N/A | N/A | N/A | N/A | 8/10/22 | 8/10/22 | 8/10/22 | N/A | N/A | |
| 5.02-13 | contractual materials | REC- maintenance | Competitive Bidding | N/A | 8/4/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/10/22 | N/A | N/A | N/A | N/A | 8/10/22 | 8/10/22 | 8/10/22 | N/A | N/A | |
| 5.02-13 | contractual materials | REC- maintenance | Competitive Bidding | N/A | 8/4/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/10/22 | N/A | N/A | N/A | N/A | 8/10/22 | 8/10/22 | 8/10/22 | N/A | N/A | |
| 5.02-13 | Material expenses | SEF | Competitive Bidding | N/A | 8/4/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/10/22 | N/A | N/A | N/A | N/A | 8/10/22 | 8/10/22 | 8/10/22 | N/A | N/A | |
| 5.02-13 | Material expenses | SEF | Competitive Bidding | N/A | 8/4/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/11/22 | 8/10/22 | N/A | N/A | N/A | N/A | 8/10/22 | 8/10/22 | 8/10/22 | N/A | N/A | |
| 1.07-01 | Agricultural & Marine supplies | PERMO | Competitive Bidding | N/A | 7/12/22 | 8/2/22 | 8/2/22 | 8/2/22 | 8/2/22 | 8/2/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | |
| 5.02-03 | Medical/Pharmaceuticals/consultancy | PHO | Competitive Bidding | N/A | 7/12/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | |
| 5.02-03 | Material expenses | PHO | Competitive Bidding | N/A | 7/12/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | |
| 5.02-03 | Other supplies | PSVDD | Competitive Bidding | N/A | 7/12/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | |
| 5.02-03 | Material expenses | PSVDD | Competitive Bidding | N/A | 7/12/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 8/4/22 | 7/12/22 | N/A | N/A | N/A | N/A | 7/12/22 | 7/12/22 | 7/12/22 | N/A | N/A | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | Total Allotted Budget of Procurement Activities Conducted | | 17,832,027.00 | | 15,070,482.82 | | 2,761,544.18 | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | Total Savings (Total Allotted Budget - Total Contract Price) | | 2,761,544.18 | | | | | | | | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | |

#293

Procurement Monitoring Report as of OCTOBER 2022

COMPETITIVE BIDDING (GOODS)

| Code (P&F) | Program/Project | Procurement Method | Mode of Procurement | Pre-qualification | Adapt of Procurement | Pre-qualification | Eligibility | Submission of Bids | Post Qualification | Notice of Award | Notice of Contract | Mode of Delivery/Completion | Acceptance | Amount (P&F) | GO | Total | Contract Cost (P&F) | MOOE | GO | Total | Remarks |
|------------|-----------------|--------------------|---------------------|-------------------|----------------------|-------------------|-------------|--------------------|--------------------|-----------------|--------------------|-----------------------------|------------|--------------|----|-------|---------------------|------|----|-------|---------|
|------------|-----------------|--------------------|---------------------|-------------------|----------------------|-------------------|-------------|--------------------|--------------------|-----------------|--------------------|-----------------------------|------------|--------------|----|-------|---------------------|------|----|-------|---------|

| | | | | | | | | | | | | | | | | | | | | | | |
|---------|------------------------------------|---------------------|-----|-----|-----|-----|-----|----------|----------|----------|----------|-----|-----|--------------|-----|--------------|--------------|-----|--------------|--------------|-----------------|------------------|
| 1-07-01 | Other Infrastructure asset | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/15/22 | 9/15/22 | 9/15/22 | 10/18/22 | N/A | N/A | 817,400.00 | N/A | 817,400.00 | 796,985.00 | N/A | 796,985.00 | N/A | 20% DEV FUND/IG | |
| 5-02-01 | Fuel & Lubricants expense | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/27/22 | 9/27/22 | 9/27/22 | 10/6/22 | N/A | N/A | 671,765.00 | N/A | 671,765.00 | 624,507.51 | N/A | 624,507.51 | N/A | GF | |
| 5-02-01 | Motor Vehicle equipment | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/23/22 | 9/23/22 | 9/23/22 | 10/6/22 | N/A | N/A | 4,650,000.00 | N/A | 4,650,000.00 | 4,650,000.00 | N/A | 4,650,000.00 | N/A | GF | |
| 5-02-01 | Agriculture & Marine Supplies | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/15/22 | 9/15/22 | 9/15/22 | 10/6/22 | N/A | N/A | 773,820.00 | N/A | 773,820.00 | 594,328.00 | N/A | 594,328.00 | 773,820.00 | GF | |
| 5-02-01 | Drugs & Medicines | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 10/11/22 | N/A | N/A | 2,447,200.00 | N/A | 2,447,200.00 | 2,379,000.00 | N/A | 2,379,000.00 | 2,447,200.00 | LGDF | |
| 5-02-01 | Representation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/11/22 | 10/11/22 | 10/11/22 | 10/13/22 | N/A | N/A | 553,490.00 | N/A | 553,490.00 | 553,490.00 | N/A | 553,490.00 | 553,490.00 | LGDF/IG | |
| 5-02-01 | Fuel & Lubricants expense | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 11/3/22 | N/A | N/A | 693,280.00 | N/A | 693,280.00 | 641,918.64 | N/A | 641,918.64 | 693,280.00 | GF/IGDF | Unit is consumed |
| 5-02-01 | Fuel & Lubricants expense | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/13/22 | 10/13/22 | 10/13/22 | 10/19/22 | N/A | N/A | 620,135.00 | N/A | 620,135.00 | 589,192.72 | N/A | 589,192.72 | 620,135.00 | GF/IGDF | Unit is consumed |
| 5-02-01 | Medical equipment | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/29/22 | 9/29/22 | 9/29/22 | 10/6/22 | N/A | N/A | 940,000.00 | N/A | 940,000.00 | 940,000.00 | N/A | 940,000.00 | 940,000.00 | LGDF | |
| 5-02-01 | Other supplies & Materials expense | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/27/22 | 9/27/22 | 9/27/22 | 10/19/22 | N/A | N/A | 948,500.00 | N/A | 948,500.00 | 768,700.00 | N/A | 768,700.00 | 948,500.00 | LGDF | |
| 5-02-01 | Grants & Donation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 10/11/22 | N/A | N/A | 856,000.00 | N/A | 856,000.00 | 851,092.00 | N/A | 851,092.00 | 856,000.00 | LGDF | |
| 5-02-01 | Grants & Donation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/24/22 | 9/24/22 | 9/24/22 | 10/11/22 | N/A | N/A | 840,000.00 | N/A | 840,000.00 | 836,736.00 | N/A | 836,736.00 | 840,000.00 | LGDF | |
| 5-02-01 | Office Supplies | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 11/10/22 | N/A | N/A | 388,815.00 | N/A | 388,815.00 | 386,287.00 | N/A | 386,287.00 | 388,815.00 | GF/IGDF | |
| 5-02-01 | Office Supplies | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 11/10/22 | N/A | N/A | 94,802.00 | N/A | 94,802.00 | 91,548.00 | N/A | 91,548.00 | 94,802.00 | GF/IGDF | |
| 5-02-01 | Fuel & Lubricants expense | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 9/13/22 | 9/13/22 | 9/13/22 | 10/13/22 | N/A | N/A | 357,060.00 | N/A | 357,060.00 | 353,375.00 | N/A | 353,375.00 | 357,060.00 | IGDF | |
| 5-02-01 | Fuel & Lubricants expense | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/6/22 | 10/6/22 | 10/6/22 | 10/18/22 | N/A | N/A | 499,900.00 | N/A | 499,900.00 | 494,195.45 | N/A | 494,195.45 | 499,900.00 | LGDF | Unit is consumed |
| 5-02-01 | Fuel & Lubricants expense | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/10/22 | 10/10/22 | 10/10/22 | 10/28/22 | N/A | N/A | 455,000.00 | N/A | 455,000.00 | 450,000.00 | N/A | 450,000.00 | 455,000.00 | LGDF | |
| 5-02-01 | Grants & Donation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 11/21/22 | N/A | N/A | 373,880.00 | N/A | 373,880.00 | 373,880.00 | N/A | 373,880.00 | 373,880.00 | LGDF | |
| 5-02-01 | Grants & Donation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 11/17/22 | N/A | N/A | 279,165.00 | N/A | 279,165.00 | 279,165.00 | N/A | 279,165.00 | 279,165.00 | LGDF | |
| 5-02-01 | Grants & Donation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/4/22 | 10/4/22 | 10/4/22 | 11/17/22 | N/A | N/A | 492,490.00 | N/A | 492,490.00 | 492,490.00 | N/A | 492,490.00 | 492,490.00 | LGDF | |
| 5-02-01 | Grants & Donation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/11/22 | 10/11/22 | 10/11/22 | 10/28/22 | N/A | N/A | 310,097.00 | N/A | 310,097.00 | 310,097.00 | N/A | 310,097.00 | 310,097.00 | LGDF | |
| 5-02-01 | Grants & Donation | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | 10/12/22 | 10/12/22 | 10/12/22 | 10/27/22 | N/A | N/A | 94,324.89 | N/A | 94,324.89 | 94,324.89 | N/A | 94,324.89 | 94,324.89 | LGDF | |

Approved by: _____ Certified Correct: _____ Reviewed by: _____

NONI, MARIA M. CABAGUN, MPA
 Head, DAC Secretariat for
 Goods and Consulting Services

DESSAMIE BUAZ-ANCHETA, CPA, JD
 (Prov.) Budget Officer
 DAC-Chairman

YVONNE RODA CASAS
 Provincial Governor

Atty. HERMAN M. GONZALES
 Provincial Administrator

As per EO No. 10 Series of 2022
 By Authority of the Governor

Procurement Monitoring Report as of NOVEMBER 2022
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 Hall, Davao City

| Code (PAP) | Program/Project | PFO/End-User | Mode of Procurement | COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | Remarks (Refer to Annex A for details) | | |
|----------------------|------------------------------------|---------------------------------------|---------------------|----------------------------------|---------|-------------------|-----------------|-----------|-------|------------------|--------------------|-----------------|------------|--------------------|-----|---|-----|-----|
| | | | | Pre-Advertisement | Pre-Bid | Eligibility Check | Subsequent Bids | Post Qual | Award | Contract Signing | Contract Delivered | Contract Accept | Completion | Receipt of Payment | | | | |
| | | | | Pre-Advert | Pre-Bid | Eligibility | Subseq | Post Qual | Award | Contract | Contract | Contract | Completion | Receipt of | | | | |
| 5-02-03-030/5-364-22 | Representation Expense | PEO/PHO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-358-22 | Fuel & Lubricants Expense | PEO/Motorpool | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-351-22 | Fuel & Lubricants Expense | PEO-off/PECO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-345-22 | Medical/centra/lib | PHO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-346-22 | Drugs & Medicines | PHO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-347-22 | Representation Expense | PSWDO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-348-22 | Other supplies & Materials expense | PSWDO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-349-22 | Office equipment | SEF | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-350-22 | Representation Expense | Sr Data Center | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-351-22 | Other supplies & Materials expense | VGO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-352-22 | Grants & Donation | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-353-22 | Office Supplies | PSWDO/SEF/VGO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-354-22 | Materials expense | PROJ/SEF-Infrastructure/PEO-Reference | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-355-22 | Grants & Donation | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-356-22 | Drugs & Medicines | PHO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-357-22 | Welfare Goods | PSWDO/Sr-Admin/Vice-Governor | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-358-22 | Representation Expense | PHO/VEF/PEO | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-359-22 | Medical, Dental, Lab | GMDH | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-360-22 | Other supplies & Materials expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-361-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-362-22 | Other supplies & Materials expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-363-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-364-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-365-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-366-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-367-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-368-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-369-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-370-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-371-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-372-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-373-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-374-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-375-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-376-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-377-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-378-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-379-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-380-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-381-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-382-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-383-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-384-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-385-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-386-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-387-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-388-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-389-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-390-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-391-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-392-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-393-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-394-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-395-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-396-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-397-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-398-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-399-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5-02-03-030/5-400-22 | Representation Expense | | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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Prepared by:

[Signature]
 YOUNG, JOHANN, MBA
 (MVA)
 Secretarial Staff

Reviewed by:

[Signature]
 NORRIS, M. CAMARON, MPA
 Head, BAC Secretariat for
 Goods and Consulting Services

Certified Correct:

[Signature]
 DESSAIE BURR, MCFEZ, CPA, JD
 (Prov'l Budget Officer)
 BAC Chairman

Approved by:

YVONNE ROCHA CRAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 17 Series of 2022
[Signature]
 Atty. HERBERT K. GONZALES
 Provincial Administrator

| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | |
|---------------------------------|----------------------|-------------------------------------|--------------|----------------|---------------------|-------------------|--------------------|--|----------------------|--|----------------------|
| Activity Code | Activity Description | Procurement Method | Contract No. | Contract Value | Contract Start Date | Contract End Date | Procurement Status | Total Allocated Budget of Procurement Activities | | Total Contract Price of Procurement Activities Conducted | |
| | | | | | | | | Total Budget (Total Allocated Budget - Total Contract Price) | Total Contract Price | Total Budget | Total Contract Price |
| 1-07-05-11/0-317-22 | Medical Equipment | PHO | | 233,292.80 | 11/17/22 | 11/17/22 | Completed Bidding | N/A | 233,292.80 | 233,292.80 | 233,292.80 |
| 1-07-05-11/0-317-22 | Fuel & Lubricants | PVET/REGO/OMH/PEO-CONSTRUCTION/OP&E | | 786,220.00 | 11/17/22 | 11/17/22 | Completed Bidding | N/A | 786,220.00 | 786,220.00 | 786,220.00 |
| 1-07-05-11/0-317-22 | Medical, Dental, Lab | PHO | | 332,200.00 | 11/17/22 | 12/22/22 | Completed Bidding | N/A | 332,200.00 | 332,200.00 | 332,200.00 |
| | | | | | | | | 27,624,338.86 | | | |
| | | | | | | | | 26,448,834.86 | | | |
| | | | | | | | | 219,884.92 | | | |

Procurement Monitoring Report as of DECEMBER 2022

Mun. Digos City
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

COMPETITIVE BIDDING (GOODS)

| Code | Procurement Program/Project | Proj./End-user | Made of Procurement | Proc-Order No. | Address of LAEB | Actual Procurement Activity | Post Qual | Notice of Award | Contract to Signing | Notice to Proceed | Delivery/Receipt | Acceptance | Source of Funds | Total | MOOR | CO | Contract Cost (Php) | List of awarded firms | Eligibility | Pre-qual | Pre-bid check | Subj. of Bid | Date of Receipt of Invitation | Post Qual | Notice of Award | Contract | Signg | Delivery | Remarks |
|---------|-----------------------------|-----------------------------|---------------------|----------------|-----------------|-----------------------------|-----------|-----------------|---------------------|-------------------|------------------|------------|-----------------|--------------|--------------|------------|---------------------|-----------------------|-------------|----------|---------------|--------------|-------------------------------|-----------|-----------------|----------|-------|--------------|---|
| 5-02-01 | 08/05-0825 | Medical, Dental, Lab | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 758,792.50 | 758,792.50 | N/A | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | 11/4/22 | 11/4/22 | N/A | N/A | 9,117,168.25 | purchase of rehid items no. 9,117,168.25 |
| 5-02-01 | 08/05-1833 | Drugs & Medicines | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 443,800.00 | 443,800.00 | N/A | 226,201.00 | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | 11/4/22 | 11/4/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-1877 | Medical, Dental, Lab | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 850,000.00 | 850,000.00 | N/A | 629,000.00 | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | 11/4/22 | 11/4/22 | N/A | N/A | N/A | |
| 5-02-13 | 08/05-1892 | Office Supplies & Materials | PEHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,261,806.00 | 1,261,806.00 | N/A | 656,050.00 | N/A | N/A | N/A | N/A | 11/9/22 | 11/9/22 | 11/9/22 | 11/9/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-1955 | Medical, Dental, Lab | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5,794,085.00 | 5,794,085.00 | N/A | 4,665,140.00 | N/A | N/A | N/A | N/A | 10/28/22 | 10/28/22 | 11/4/22 | 10/28/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-1977 | Welfare Goods | PSWDO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 499,960.00 | 499,960.00 | N/A | 499,960.00 | N/A | N/A | N/A | N/A | 11/29/22 | 11/29/22 | 11/29/22 | 11/29/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-1983 | Grants & Donation | SP - CebuLog | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 294,825.00 | 294,825.00 | N/A | 289,888.93 | N/A | N/A | N/A | N/A | 11/11/22 | 11/11/22 | 11/18/22 | 11/30/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-1987 | Medical, Dental, Lab | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,140,000.00 | 889,980.00 | N/A | 889,980.00 | N/A | N/A | N/A | N/A | 11/16/22 | 11/16/22 | 11/16/22 | 11/16/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-1997 | Drugs & Medicines | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,054,025.00 | 526,124.08 | N/A | 526,124.08 | N/A | N/A | N/A | N/A | 11/16/22 | 11/16/22 | 11/16/22 | 11/16/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-2007 | Medical, Dental, Lab | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 744,203.00 | 744,203.00 | N/A | 630,470.00 | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | 11/4/22 | 11/4/22 | N/A | N/A | N/A | Recid PR 18481, Item 7-10, 12, 24 |
| 5-02-01 | 08/05-2010 | Medical, Dental, Lab | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,992,200.00 | 1,332,500.00 | N/A | 1,332,500.00 | N/A | N/A | N/A | N/A | 12/1/22 | 12/1/22 | 12/1/22 | 12/1/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-2011 | Grants & Donation | SP-Reasonable | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,106,000.00 | 1,099,252.00 | N/A | 1,099,252.00 | N/A | N/A | N/A | N/A | 11/25/22 | 11/25/22 | 11/25/22 | 11/25/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-2012 | Drugs & Medicines | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1,098,244.40 | 1,098,028.40 | N/A | 1,098,028.40 | N/A | N/A | N/A | N/A | 11/16/22 | 11/16/22 | 11/16/22 | 11/16/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-2013 | Drugs & Medicines | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 391,100.00 | 391,100.00 | N/A | 391,100.00 | N/A | N/A | N/A | N/A | 11/30/22 | 11/30/22 | 11/30/22 | 11/30/22 | N/A | N/A | N/A | Non-148, 11-33, 35-40, 42-47, 88-111, 113-121, 124, 125, 127-133 return to end user |
| 5-02-01 | 08/05-2014 | Medical, Dental, Lab | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3,159,250.00 | 1,945,000.00 | N/A | 1,945,000.00 | N/A | N/A | N/A | N/A | 12/1/22 | 12/1/22 | 12/1/22 | 12/1/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-2015 | Drugs & Medicines | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3,346,095.97 | 2,761,697.90 | N/A | 2,761,697.90 | N/A | N/A | N/A | N/A | 11/23/22 | 11/23/22 | 11/23/22 | 11/23/22 | N/A | N/A | N/A | |
| 5-02-01 | 08/05-2016 | Drugs & Medicines | PHO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17,203.00 | 10,900.00 | N/A | 10,900.00 | N/A | N/A | N/A | N/A | 11/4/22 | 11/4/22 | 11/4/22 | 11/4/22 | N/A | N/A | N/A | |

COMPLETED PROCUREMENT ACTIVITIES

| Proc-Order No. | Address of LAEB | Actual Procurement Activity | Post Qual | Notice of Award | Contract to Signing | Notice to Proceed | Delivery/Receipt | Acceptance | Source of Funds | Total | MOOR | CO |
|----------------|-----------------|-----------------------------|-----------|-----------------|---------------------|-------------------|------------------|------------|-----------------|------------|------------|-----|
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 110,000.00 | 110,000.00 | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 110,000.00 | 110,000.00 | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 110,000.00 | 110,000.00 | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 110,000.00 | 110,000.00 | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 110,000.00 | 110,000.00 | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 110,000.00 | 110,000.00 | N/A |

Prepared by:

YORK L. YOUNG, MBA
Secretary

Reviewed by:

NORMAN M. CAHILL, MBA
PIO - Chief Administrative Officer
Head, BAC Services for
Goods and Consulting Services

Certified correct:

DESSAINE BLAIT-ANTHONY, CPA, JD
(Prov) Budget Officer
BAC Chairman

Approved by:

YVONNE ROBA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERBERT R. GONZALES
Provincial Administrator

| 5-02-03- | | Medical, Dental, Lab | | PHO | | Competitive Bidding | | 11/18/22 | 12/13/22 | 12/15/22 | 12/27/22 | 1/28/22 | 1/4/23 | N/A | 10 C.D | N/A | GF | 2,370,888.00 | 2,370,888.00 | N/A | 2,092,203.40 | 2,092,203.40 | N/A | A Invited | N/A | 11/30/22 | 11/30/22 | 12/17/22 | 12/17/22 | 12/17/22 | N/A | N/A | 5-02-03- 050/5-00- |
|----------|--|------------------------------------|--|--------|--|---------------------|--|----------|----------|----------|----------|----------|--------|-----|--------|-----|----|--------------|--------------|-----|--------------|--------------|-----|-----------|-----|----------|----------|----------|----------|----------|-----|-----------------------|-----------------------|
| 5-02-03- | | Medical, Dental, Lab | | PHO | | Competitive Bidding | | 11/18/22 | 12/13/22 | 12/15/22 | 12/27/22 | 1/28/22 | 1/4/23 | N/A | 10 C.D | N/A | GF | 1,500,000.00 | 1,500,000.00 | N/A | 1,044,375.00 | 1,044,375.00 | N/A | A Invited | N/A | 12/17/22 | 12/17/22 | 12/16/22 | 12/22/22 | N/A | N/A | 5-02-03- 596/5-00- | |
| 5-02-03- | | Other supplies & Materials expense | | POLICE | | Competitive Bidding | | 1/22/22 | 12/13/22 | 12/13/22 | 12/27/22 | 12/28/22 | 1/4/23 | N/A | 15 C.D | N/A | GF | 1,330,000.00 | 1,330,000.00 | N/A | 1,443,142.00 | 1,443,142.00 | N/A | A Invited | N/A | 12/13/22 | 12/13/22 | 12/19/22 | 12/19/22 | N/A | N/A | 5-02-03- 050/5-00- | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Procurement Monitoring Report as of JULY 2022
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mt. Digos City
 NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

| Code (PMP) | Program/Project | PMO/End-user | Mode of Procurement | Pre-Proc Conference | Address of Procurement | Pre-Bid Conf | Eligibility Check | Subsequent Evaluation | Bid Opening | Notice of Award | Contract Bidding | Notice to Proceed | Delivery/ Acceptance/ Turnover | Funds Source | ABC (PMP) | CO | Total | MOOE | CO | Contract Cost (PMP) | List of Invited Bidders | Date of Receipt of Invitation | Notice of Award | Contract Signing | Delivery/ Acceptance | Remarks (including changes from the PMP) | | | | | |
|--|------------------------------------|--------------|---------------------|---------------------|------------------------|--------------|-------------------|-----------------------|-------------|-----------------|------------------|-------------------|--------------------------------|--------------|-----------|-----|--------------|------|------------|---------------------|-------------------------|-------------------------------|-----------------|------------------|----------------------|--|---------|---------|---------|-------------|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | Invited | Proc. | Pre-Bid | Eligibility | Subsequent |
| 1-07-05-030/G-264-22 | ICT Equipment | OPAG | Competitive Bidding | N/A | 5/28/22 | N/A | 6/2/22 | 6/2/22 | N/A | 5/28/22 | N/A | 8/18/22 | 7/13/22 | N/A | 7/12/22 | N/A | 46,650.00 | N/A | 46,650.00 | N/A | 45,600.00 | 4 | N/A | Invited | 5/27/22 | 5/27/22 | N/A | 7/6/22 | N/A | N/A | 1st & 2nd opening bidder, Item 14 |
| 5-02-03-990/G-138-22 | Other Supplies & materials expense | SEF | Competitive Bidding | N/A | 5/27/22 | N/A | 6/2/22 | 6/2/22 | N/A | 5/27/22 | N/A | 8/8/22 | 7/15/22 | N/A | 7/14/22 | N/A | 10,000.00 | N/A | 9,980.00 | N/A | 9,980.00 | 4 | N/A | Invited | 5/27/22 | 5/27/22 | N/A | 7/8/22 | N/A | N/A | Purchase of rebid - Item 14 |
| 5-02-03-090/G-274-22 | FUEL/OIL & LUB. EXPENSE | PEO | Competitive Bidding | N/A | 6/4/22 | N/A | 6/9/22 | 6/9/22 | N/A | 6/4/22 | N/A | 8/11/22 | 7/22/22 | N/A | 7/21/22 | N/A | 196,230.00 | N/A | 196,230.00 | N/A | 196,230.00 | 4 | N/A | Invited | 6/3/22 | 6/3/22 | N/A | 7/15/22 | N/A | N/A | Purchase of rebid - Item 14 |
| 5-02-03-100/G-228-22 | AGRICULTURAL & MARINE SUPPLIES | OPAG | Competitive Bidding | N/A | 6/15/22 | N/A | 6/20/22 | 6/20/22 | N/A | 6/15/22 | N/A | 7/28/22 | 7/29/22 | N/A | 7/28/22 | N/A | 798,000.00 | N/A | 798,000.00 | N/A | 794,850.00 | 4 | N/A | Invited | 6/14/22 | 6/14/22 | N/A | 7/22/22 | N/A | N/A | 1st & 2nd opening bidder |
| 1-07-05-110/G-162-22 | medical equipment | PHO | Competitive Bidding | N/A | 6/15/22 | N/A | 6/20/22 | 6/20/22 | N/A | 6/15/22 | N/A | 8/23/22 | 7/29/22 | N/A | 7/28/22 | N/A | 960,000.00 | N/A | 960,000.00 | N/A | 920,000.00 | 4 | N/A | Invited | 6/14/22 | 6/14/22 | N/A | 7/17/22 | N/A | N/A | 1st opening bidder - the bidder was post-qualified |
| 5-02-03-990/G-138-22 | Other Supplies & materials expense | SEF | Competitive Bidding | N/A | 6/9/22 | N/A | 6/14/22 | 6/14/22 | N/A | 6/9/22 | N/A | 8/17/22 | 7/29/22 | N/A | 7/28/22 | N/A | 1,040,000.00 | N/A | 499,999.00 | N/A | 878,800.00 | 4 | N/A | Invited | 6/8/22 | 6/8/22 | N/A | 7/22/22 | N/A | N/A | Purchase of rebid - Item 12 |
| 1-07-05-030/G-262-22 | ICT equipment | GMDH | Competitive Bidding | N/A | 6/25/22 | N/A | 6/28/22 | 6/28/22 | N/A | 6/25/22 | N/A | 8/18/22 | 8/3/22 | N/A | 8/2/22 | N/A | 654,000.00 | N/A | 654,000.00 | N/A | 650,000.00 | 4 | N/A | Invited | 6/22/22 | 6/22/22 | N/A | 7/17/22 | N/A | N/A | 1st & 2nd opening bidder |
| 5-02-03-090/G-211-22 | FUEL/OIL & LUB. EXPENSE | PHO | Competitive Bidding | N/A | 6/25/22 | N/A | 6/30/22 | 6/30/22 | N/A | 6/25/22 | N/A | 8/18/22 | 8/3/22 | N/A | 8/2/22 | N/A | 49,980.00 | N/A | 49,980.00 | N/A | 49,980.00 | 4 | N/A | Invited | 6/24/22 | 6/24/22 | N/A | 7/27/22 | N/A | N/A | 1st & 2nd opening bidder |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allocated Budget of Procurement Activities: 7,050,880.00 Total Contract Price of Procurement Activities Conducted: 7,050,880.00 Total Savings (Total Allocated Budget - Total Contract Price): (13,161.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

YVONNE HONNA CASAS, MBA
 (IAA VII)

Reviewed by:

NOBERTINA M. CAMACHO, MPA
 (LTOO IV)

Certified Correct:

DESSESAME BUATA, (PROV) BUDGET OFFICER, CPA, JD
 BAC Chairman

Approved by:

YVONNE HONNA CASAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022

 Atty. HERBERT R. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of August 2022
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 (Mind, Digos City)

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

| Remarks (Excluding change from the APV) | Program/Project | Procurement | Procurement Mode of | Procurement Conference | Adapt or | Pre-bid | Eligibility | Check | Subopen | Bid | Post Qual | Notice | Contract | Delivery | Change from |
|---|-----------------|-------------|---------------------|------------------------|----------|---------|-------------|-------|---------|-----|-----------|--------|----------|----------|-------------|
| Code (APV) | Program/Project | Procurement | Mode of | Conference | Adapt or | Pre-bid | Eligibility | Check | Subopen | Bid | Post Qual | Notice | Contract | Delivery | Change from |

| Code (APV) | Program/Project | Procurement | Mode of | Conference | Adapt or | Pre-bid | Eligibility | Check | Subopen | Bid | Post Qual | Notice | Contract | Delivery | Change from |
|---|------------------------------------|-------------------|---------------------|------------|----------|---------|-------------|---------|---------|-----|-----------|---------|----------|----------|-------------|
| 1-07-05-030/6-25-22 | ICT Equipment | PGO-DSP | Competitive Bidding | N/A | N/A | 6/22/22 | 6/22/22 | 6/22/22 | 6/16/22 | N/A | N/A | 7/27/22 | N/A | N/A | N/A |
| 5-02-03-990/6-240-22 | Other Supplies & materials expense | PERMO | Competitive Bidding | N/A | N/A | 7/9/22 | 7/12/22 | 7/12/22 | 7/6/22 | N/A | N/A | 8/3/22 | N/A | N/A | N/A |
| 5-02-03-100/6-185-22 | AGRICULTURAL & MARINE SUPPLIES | PGO-OSP | Competitive Bidding | N/A | N/A | 7/9/22 | 7/12/22 | 7/12/22 | 7/6/22 | N/A | N/A | 8/3/22 | N/A | N/A | N/A |
| 5-02-03-090/6-286-22 | FUEL/OIL & LUB. EXPENSE | SP-LEGISLATION | Competitive Bidding | N/A | N/A | 7/30/22 | 8/2/22 | 8/2/22 | 7/27/22 | N/A | N/A | 8/10/22 | N/A | N/A | N/A |
| 5-02-03-090/6-288-22 | FUEL/OIL & LUB. EXPENSE | PGO- CONSTRUCTION | Competitive Bidding | N/A | N/A | 7/30/22 | 8/2/22 | 8/2/22 | 7/27/22 | N/A | N/A | 8/12/22 | N/A | N/A | N/A |
| 5-02-03-090/6-303-22 | FUEL/OIL & LUB. EXPENSE | PEO- MOTORPOOL | Competitive Bidding | N/A | N/A | 7/30/22 | 8/4/22 | 8/4/22 | 7/29/22 | N/A | N/A | 8/12/22 | N/A | N/A | N/A |
| 5-02-03-030/6-296-22 | Representation Expense | PSWDO/SP-SEC | Competitive Bidding | N/A | N/A | 8/19/22 | 8/19/22 | 8/19/22 | 8/17/22 | N/A | N/A | 8/17/22 | N/A | N/A | N/A |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | | | | | | |
| 3,926,015.00 | | | | | | | | | | | | | | | |
| 3,926,082.93 | | | | | | | | | | | | | | | |
| 102,867.93 | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | |

Prepared by:

[Signature]
 YUKAN C. MAKINITE, MBA, CPA
 (PA VII)

Reviewed by:

[Signature]
 YUKANNA M. CAMASUIN, MPA
 (LTO IV)

Certified Correct:

[Signature]
 DESSAMIE BURT-SAN-CRUZ, BA, JD
 (Private Budget Officer)
 BAC-CPA (LTO IV)

Approved by:

YVONNE ROBA CIGAS
 Provincial Governor
 By Authority of the Governor
 As per EO No. 1 Series of 2022
[Signature]
 Atty. HERBERT R. GONZALES
 Provincial Administrator

#181
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Procurement Monitoring Report as of SEPTEMBER 2022
 Provincial Government of Davao del Sur
 Davao City
 NEGOTIATED PROCUREMENT: TWO FAILED BIDDING (GOODS)

| Code (RAP) | Procurement Program/Project | Procurement Method | Mode of Procurement | Pre-Proc Conference | Add/Post A/E/B | Pre-Bid Eligibility Check | Bid/Proposal Evaluation | Subsequent Bids | Actual Procurement Activity | Funds of | | Contract Cost (PHP) | CO | Total | CO | MODE | Total | MODE | CO | List of Invited Bidders | Date of Receipt of Invitation | Notice of Award | Contract Signing | Delivery Accept | Remarks (Changes from the App) | | | | |
|---|-----------------------------|--------------------|---------------------|---------------------|----------------|---------------------------|-------------------------|-----------------|-----------------------------|--------------|--------------|---------------------|----|--------------|--------------|------|--------------|--------------|-----|-------------------------|-------------------------------|-----------------|------------------|-----------------|--------------------------------|-----|--------------------------|--|--|
| | | | | | | | | | | Source of | Disbursement | | | | | | | | | | | | | | | | | | |
| 5-02-03-080/G-293-22 | Medical/Dental/Lab supplies | GMDH | Competitive Bidding | N/A | 8/13/22 | 8/16/22 | 8/16/22 | N/A | 9/13/22 | 9/14/22 | 9/19/22 | N/A | GF | 902,720.00 | 902,720.00 | N/A | 890,985.00 | 890,985.00 | N/A | Invited | 8/10/22 | 8/10/22 | N/A | 9/7/22 | N/A | N/A | 1st & 2nd opening bidder | | |
| 1-07-05-010/G | Motor vehicle | PDRMO | Competitive Bidding | N/A | 8/6/22 | 8/11/22 | 8/11/22 | N/A | 9/13/22 | 9/14/22 | 9/23/22 | N/A | GF | 2,850,000.00 | 2,850,000.00 | N/A | 2,838,000.00 | 2,838,000.00 | N/A | Invited | 8/5/22 | 8/5/22 | N/A | 9/7/22 | N/A | N/A | 2nd opening bidder | | |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | 2,983,440.00 | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | 2,983,440.00 | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | 474,000.00 | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

[Signature]
 YVONNE R. CAHAGAN, MBA
 (IA VI)

Reviewed by:

[Signature]
 NON JESSICA M. CAMAGUIN, MPA
 (LTOO IV)

Certified Correct:

[Signature]
 DESSAMIE BUA-TAY, CHEZ, CPA, JD
 (Prov. Budget Officer)
 BAC Chairman

Approved by:

YVONNE R. CAHAGAN
 Provincial Governor

By Authority of the Governor
 As per EO No. 1 Series of 2022
[Signature]
 Atty. HERBERT H. MONZALES
 Provincial Administrator

Procurement Monitoring Report as of OCTOBER 2022

PROVINCIAL GOVERNMENT OF BAWO DEL SUR
Man, Digos City

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

| Code (PAP) | Procurement Program/Project | PMO/End User | Mode of Procurement | Pre-Proc Conference | Procurement LMB | Pre-Award Conf | Eligibility Check | Subsequent Bids | Bid Opening/Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds | Total | CO | Total | MOOE | CO | List of Invited Responders | Date of Receipt of Invitation | | | | | | | | | | | | | |
|--|-----------------------------|------------------|---------------------|---------------------|-----------------|----------------|-------------------|-----------------|------------------------|-----------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|--------------|-----|--------------|--------------|--------------|---|-------------------------------|-----------------|----------|----------|----------|----------|-------|-----|-----------------------------|-----------------------------|-----|-----------------------------|-----------------------------|-------------|
| | | | | | | | | | | | | | | | | | | | | | | | Remarks | Completion from | Delivery | Accept | Contract | Notice | Award | at | Notice | Post Qual | Mid | of Bids | Subsequent | Eligibility |
| 1-07-06-810/6-167- | Motor vehicle | PTO | Competitive Bidding | N/A | 8/27/22 | N/A | 9/1/22 | N/A | 9/1/22 | 9/1/22 | 10/4/22 | 10/20/22 | N/A | 60 C.D | N/A | GF | 2,500,000.00 | N/A | 2,500,000.00 | 2,500,000.00 | 2,500,000.00 | Invited | 8/26/22 | 8/26/22 | N/A | 9/28/22 | N/A | 9/28/22 | N/A | N/A | N/A | 1st & 2nd opening No Bidder | N/A | N/A | 1st & 2nd opening No Bidder | no. 31 |
| 1-07-03-998/G-318- | Other Infrastructure asset | PEO-Construction | Competitive Bidding | N/A | 9/16/22 | N/A | 9/22/22 | N/A | 9/22/22 | 10/19/22 | 10/19/22 | 11/14/22 | N/A | 10 C.D | N/A | 20% dev fund | 239,997.08 | N/A | 239,997.08 | 239,997.00 | 238,489.00 | Invited | 9/16/22 | 9/16/22 | N/A | 10/12/22 | N/A | 10/12/22 | N/A | N/A | 1st & 2nd opening No Bidder | N/A | N/A | 1st & 2nd opening No Bidder | | |
| 5-07-13-050/G-292- | Motors & Equipment Expense | PEO-Motorpool | Competitive Bidding | N/A | 9/16/22 | N/A | 9/22/22 | N/A | 9/22/22 | 10/20/22 | 10/21/22 | 11/18/22 | N/A | 7 W.D | N/A | GF | 340,230.00 | N/A | 340,230.00 | 332,230.00 | 332,230.00 | Invited | 9/16/22 | 9/16/22 | N/A | 10/14/22 | N/A | 10/14/22 | N/A | N/A | 1st & 2nd opening no bidder | N/A | N/A | 1st & 2nd opening no bidder | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | |
| Total Award Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | | | Total Award Budget of Procurement Activities | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | |
| Total Savings (Total Award Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | Total Savings (Total Award Budget - Total Contract Price) | | | | | | | | | | | | | | |
| 3,892,712.08 | | | | | | | | | | | | | | | | | | | | | | 3,892,712.08 | | | | | | | | | | | | | | |
| 3,832,219.08 | | | | | | | | | | | | | | | | | | | | | | 3,832,219.08 | | | | | | | | | | | | | | |
| 49,493.00 | | | | | | | | | | | | | | | | | | | | | | 49,493.00 | | | | | | | | | | | | | | |
| Total Alotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

[Signature]
MAYNARD R. GONZALEZ, MPA
Procurement Specialist

Reviewed by:

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

Certified Correct:

[Signature]
DESSAINE BUENALACREZ, CPA, JD
BAC Chairman
Proc. Budget Officer

Approved by:

YVONNE ROBA CADAS
Proc. Governor

By Authority of the Governor
As per EO No. Series of 2022
ADY. HERNAN K. GONZALES
Provincial Administrator

Procurement Monitoring Report as of NOVEMBER 2022

Mill, Pigas, C/3

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

| Code (PAP) | Program/Project | PMO/End-user | Mode of Procurement | Priority Conference | MAB | Approval | Pre Bid Check | Bidding | Subpoen | Bid | Notice of Award | Notice of Contract | Notice to Proceed | Date of Delivery | Acceptance | Turnover | Funds | MOOB | Total | MOOB | GO | GO | Date of Receipt of Invoice | Notice of Contract | Award | Remarks (Change from original bid) | |
|--|-------------------------|-----------------|---------------------|---------------------|-----|----------|---------------|----------|---------|----------|-----------------|--------------------|-------------------|------------------|------------|----------|--------------|--------------|-------|--------------|--------------|-----|----------------------------|--------------------|-------|------------------------------------|-----------------------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | Actual Procurement Activity |
| 5-02-03 | FUEL/OIL & LUB. EXPENSE | PEO-Contraction | Competitive Bidding | N/A | N/A | 10/1/22 | N/A | 10/20/22 | N/A | 10/20/22 | N/A | 11/9/22 | 11/24/22 | N/A | N/A | N/A | 104,800.00 | 104,800.00 | N/A | 98,918.10 | 98,918.10 | N/A | 10/14/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| 1-07-05 | Motor vehicle | DIIG | Competitive Bidding | N/A | N/A | 10/15/22 | N/A | 10/20/22 | N/A | 10/20/22 | N/A | 11/11/22 | 12/1/22 | N/A | N/A | N/A | 1,500,000.00 | 1,500,000.00 | N/A | 1,375,000.00 | 1,375,000.00 | N/A | 10/14/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| 010/G-279-22 | Equipment | PEO-Motorpool | Competitive Bidding | N/A | N/A | 9/22/22 | N/A | 10/11/22 | N/A | 10/11/22 | N/A | 11/17/22 | 12/1/22 | N/A | N/A | N/A | 480,180.00 | 480,180.00 | N/A | 430,920.00 | 430,920.00 | N/A | 10/5/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| 5-02-13 | Equipment & Expenses | PEO-Motorpool | Competitive Bidding | N/A | N/A | 9/22/22 | N/A | 10/11/22 | N/A | 10/11/22 | N/A | 11/17/22 | 12/1/22 | N/A | N/A | N/A | 480,180.00 | 480,180.00 | N/A | 430,920.00 | 430,920.00 | N/A | 10/5/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| 050/G-332-22 | Representation | PEO-Motorpool | Competitive Bidding | N/A | N/A | 11/18/22 | N/A | 11/22/22 | N/A | 11/22/22 | N/A | 12/24/22 | 11/25/22 | N/A | N/A | N/A | 46,900.00 | 46,900.00 | N/A | 46,812.00 | 46,812.00 | N/A | 11/16/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| 030/G-364-22 | Representation | PEO-Motorpool | Competitive Bidding | N/A | N/A | 11/18/22 | N/A | 11/22/22 | N/A | 11/22/22 | N/A | 12/24/22 | 11/25/22 | N/A | N/A | N/A | 46,900.00 | 46,900.00 | N/A | 46,812.00 | 46,812.00 | N/A | 11/16/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| 5-02-99 | Furniture & Fixture | SP-Secretariat | Competitive Bidding | N/A | N/A | 10/23/22 | N/A | 10/25/22 | N/A | 10/25/22 | N/A | 11/24/22 | 12/1/22 | N/A | N/A | N/A | 462,840.00 | 462,840.00 | N/A | 462,840.00 | 462,840.00 | N/A | 10/19/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| 010/G-346-22 | Furniture & Fixture | SP-Secretariat | Competitive Bidding | N/A | N/A | 10/23/22 | N/A | 10/25/22 | N/A | 10/25/22 | N/A | 11/24/22 | 12/1/22 | N/A | N/A | N/A | 462,840.00 | 462,840.00 | N/A | 462,840.00 | 462,840.00 | N/A | 10/19/22 | N/A | N/A | | 1st & 2nd opening to bidder |
| <p>ON-GOING PROCUREMENT ACTIVITIES</p> <p>Total Allocated Budget of Procurement Activities: 3,594,020.00</p> <p>Total Contract Price of Procurement Activities Conducted: 3,616,632.10</p> <p>Total Savings (Total Allocated Budget - Total Contract Price): 180,212.40</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>COMPLETED PROCUREMENT ACTIVITIES</p> <p>Total Allocated Budget of Procurement Activities: 104,800.00</p> <p>Total Contract Price of Procurement Activities Conducted: 104,800.00</p> <p>Total Savings (Total Allocated Budget - Total Contract Price): 0.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Total Allocated Budget of On-going Procurement Activities</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

YVONNE NOGA CAGAS
 (P) Provincial Administrator
 Provincial Government of Davao del Sur

Reviewed by:

NONJAYNA M. CALAGUIN, MPA
 PMO - Chief Administrative Officer
 Goods and Consulting Services

Certified Correct:

DESSAMIE BUAZ, MACE/CPA, JD
 (P) Provincial Budget Officer
 SAC-Chairman

Approved By:

YVONNE NOGA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022
 Atty. HERBERT K. GONZALES
 Provincial Administrator

