

Procurement Monitoring Report as of JULY, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

AGENCY TO AGENCY

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (RHP)			Contract Cost (RHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (including change from the APP)										
				Pre-Proc Conf	Asst/Post of A/E/B	Pre bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evalua on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evalua on	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
5-02-03-010	Office Supplies- Birth, Death & Fetal death Certificate	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/21	7/2/21	N/A	Upon receipt of P.O (COD)	N/A	GF	28,800.00	28,800.00	N/A	28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050	Food Supplies- Supply/delivery of NFA Rice	PMOJUAL	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/21	7/16/21	N/A	Upon receipt of P.O (COD)	N/A	GF	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Office Supplies- Supply/delivery of Office Supplies	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/21	7/22/21	N/A	Upon receipt of P.O (COD)	N/A	GF	17,799.70	17,799.70	N/A	17,799.70	17,799.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050	Food Supplies- Supply/delivery of NFA Rice	PSWDO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/21	7/29/21	N/A	Upon receipt of P.O (COD)	N/A	LGDF	376,000.00	376,000.00	N/A	376,000.00	376,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050	Food Supplies- Supply/delivery of NFA Rice	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/21	7/29/21	N/A	Upon receipt of P.O (COD)	N/A	GF	62,500.00	62,500.00	N/A	62,500.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities
609,099.70
Total Contract Price of Procurement Activities Conducted
609,099.70
Total Savings (Total Alloted Budget-Total Contract Price)
-

Prepared by:

BERRYNDITA R. CAMINERO, REA
(LAOO II)
Secretarial Staff

Reviewed by:

MARC ANNA M. KAMAGUIN, MPA
(LTOO IV)
Head BAC Secretariat

Certified Correct:

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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor
By Authority of the Governor
CHARLES RYAN V. CABA BAT
Supervising Admin. Officer

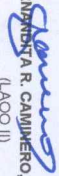
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Procurement Monitoring Report as of SEPTEMBER, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
AGENCY TO AGENCY

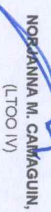
Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation			Remarks (Expanding to Annex A)											
				Pre-Proc Conferen	Ads/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluat	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total		MOOE	CO	Total		MOOE	CO	Pre-bid Proc Conf	Pre-bid Eligibility Check	Sub/Opn of Bids	Bid Evaluat	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5-02-03-050	Food Suppliers- Supply/delivery of NFA Rice	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/21	9/23/21	N/A	Upon receipt of P.O (COD)	N/A	GF	62,500.00	62,500.00	N/A	62,500.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050	Food Suppliers- Supply/delivery of NFA Rice	PWOLJALL	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/21	9/23/21	N/A	Upon receipt of P.O (COD)	N/A	GF	62,500.00	62,500.00	N/A	62,500.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allocated Budget of Procurement Activities: **125,000.00**
 Total Contract Price of Procurement Activities Conducted: **125,000.00**
 Total Savings (Total Allocated Budget - Total Contract Price): **0.00**

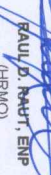
Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

Authority of the Governor
CHARLES RYAN V. CABABAT
 Supervising Admin. Officer

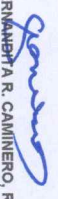
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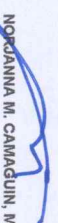
Procurement Monitoring Report as of SEPTEMBER 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

AGENCY TO AGENCY (Recognized Government Printers)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Opn in of Bids	Bid Post Evalua on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evalua on	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-020	Accountable Forms	PTO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	win/ 45 C.D upon receipt of P.O	N/A	GF/ LGDF	811,255.00	811,255.00	N/A	792,104.00	792,104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Total Alloted Budget of Procurement Activities										811,255.00																	
				Total Contract Price of Procurement Activities Conducted										792,104.00																	
				Total Savings(Total Alloted Budget-Total Contract Price)										49,151.00																	

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


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


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


RAUL D. RANA-FMP
 (HMNO)
 BAC-Chairman

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

By Authority of the Governor
CHARLES RYAN V. CABABAT
 Supervising Admin. Officer


Procurement Monitoring Report as of OCTOBER 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

AGENCY TO AGENCY (Recognized Government Printers)

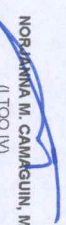
Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Disasters	Pre-bid Eligibility	Date of Receipt of Invitation			Remarks (Explaining changes)							
				Pre-Proc	Ads/Post	Pre-Eligibility	Sub/Opn	Bid Post	Notice of Contract	Notice of Delivery/Completion	Acceptance	GF/ LGDF	Total	ABC (PIP)	MOOE	CO	Total	MOOE	CO			Bid Post	Notice of Contract	Delivery								
5-02-03-020	Accountable Forms	PTO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/21	10/26/21	N/A	N/A	N/A	N/A	141,520.00	141,520.00	141,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alotted Budget of Procurement Activities: 141,520.00
 Total Contract Price of Procurement Activities Conducted: 141,520.00
 Total Savings (Total Alotted Budget - Total Contract Price): 0.00


Prepared by:


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

Reviewed by:


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


Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HERNAN R. BUNZALES
 PROVINCIAL ADMINISTRATOR



Procurement Monitoring Report as of NOVEMBER 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

AGENCY TO AGENCY (Recognized Government Printers)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation										Remarks (Explaining changes from the AFP)				
				Pre-Proc Confere	Asst/Post of I/MEB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evalua on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept/ance/ Turnov or	Total	ABC (PHP)	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evalua on	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
5-02-03-020	Accountable Forms	PTO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/21	12/9/21	N/A	LGDF	614,500.00	614,500.00	N/A	581,700.00	581,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-020	Accountable Forms	PTO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/21	12/9/21	N/A	GF	359,500.00	359,500.00	N/A	335,000.00	335,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allocated Budget of Procurement Activities **974,000.00**
 Total Contract Price of Procurement Activities Conducted **918,700.00**
 Total Savings (Total Allocated Budget - Total Contract Price) **57,300.00**

Prepared by:  (AA VI) Secretariat Staff

Reviewed by:  (LTOO IV) Head, BAC Secretariat

Certified Correct:  (HRMO) BAC-Chairman

Approved by:  Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR