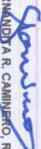



5-02-13-050-08/G-117-21	R/H/Cont. Heavy Equipm./Incl. of Spare Parts	PEO	Competitive Bidding	4/23/21	4/29/21	5/17/21	5/20/21	5/20/21	5/27/21	7/22/21	7/23/21	7/23/21	7/23/21	N/A	30 W.D	N/A	GF	2,883,050.00	2,883,050.00	N/A	2,427,575.00	2,427,575.00	N/A	A	4/16/21	4/20/21	5/14/21	5/14/21	5/21/21	5/21/21	7/16/21	N/A	N/A	N/A		
5-02-03-070/G-165-21	Drugs & Medication Supply/Delivery of Drugs and Medications	PHO	Competitive Bidding	5/19/21	5/20/21	5/27/21	6/8/21	6/8/21	6/15/21	7/22/21	7/23/21	7/23/21	N/A	7 W.D	N/A	GF	5,152,738.00	5,152,738.00	N/A	5,058,906.00	5,058,906.00	N/A <td>A</td> <td>5/12/21</td> <td>5/21/21</td> <td>6/9/21</td> <td>6/9/21</td> <td>6/9/21</td> <td>7/16/21</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Lot 1 & Lot 4 only</td>	A	5/12/21	5/21/21	6/9/21	6/9/21	6/9/21	7/16/21	N/A	N/A	N/A	Lot 1 & Lot 4 only			
Total Contract Price of Procurement Activities Conducted																		27,168,608.00																		
Total Savings (Total Allocated Budget, Total Contract Price)																		24,724,502.88																		
ON-GOING PROCUREMENT ACTIVITIES																		2,434,005.15																		
Total Allocated Budget of On-going Procurement Activities																																				

Prepared by:


BERNINDA R. CAMINERO, REA
 (L/OO II)
 Secretarial Staff

Reviewed by:


NORJANNA M. CAMAGUIN, MPA
 (L/OO IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

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

Procurement Monitoring Report as of AUGUST 1 - 31, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

COMPETITIVE BIDDING (GOODS)

Code (PAP)	Procurement Project	PMO/End User	Mode of Procurement	Pre-Proc Conference	Advised of IABE	Pre-Bid Conf	Eligibility Check	Subj/Item of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds		Contract Cost (PHP)		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Subj/Item of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Excluding from PAP)		
																Total	MOE	Total	MOE													
5-02-03-040/G-110	Admin/ Zoological Supplies/ Delivery of Animal Supplies	PROVER	Competitive Bidding	N/A	4/9/21	N/A	4/16/21	4/16/21	4/23/21	4/30/21	5/3/21	5/25/21	N/A	7 W.D	N/A	LGDF	526,600.00	526,600.00	N/A	486,698.25	486,698.25	4	N/A	N/A	4/9/21	4/16/21	4/16/21	4/23/21	N/A	N/A	Item Nos. 2 & 3- Bidder was disqualified	
5-02-03-080/G-180	Grants & Donations- Supply/Delivery of Water Pipes	PPDO	Competitive Bidding	4/28/21	4/29/21	5/7/21	5/20/21	5/25/21	5/25/21	8/10/21	8/11/21	8/17/21	N/A	30 C.D	N/A	LGDF	2,365,000.00	2,365,000.00	N/A	1,806,000.00	1,806,000.00	4	4/27/21	4/29/21	5/14/21	5/14/21	5/19/21	8/4/21	N/A	N/A	Item Nos. 2 & 3- Bidder was disqualified	
5-02-03-010/G-216	Office Supplies- Supply/Delivery of Office Supplies	PGO-SEF	Competitive Bidding	5/7/21	6/1/21	6/8/21	6/22/21	6/29/21	6/29/21	8/5/21	8/6/21	8/13/21	N/A	30 C.D	N/A	SEF	4,999,995.00	4,999,995.00	N/A	4,090,905.00	4,090,905.00	4	5/21/21	6/3/21	6/16/21	6/22/21	7/30/21	N/A	N/A			
1-07-05-020/G-171	Office Equipment- Supply/Delivery of Photocopier Machine	PGO-SEF	Competitive Bidding	N/A	5/19/21	N/A	6/8/21	6/29/21	6/29/21	8/3/21	8/4/21	8/17/21	N/A	30 C.D	N/A	SEF	660,000.00	N/A	660,000.00	418,000.00	4	N/A	N/A	6/9/21	6/23/21	6/29/21	7/28/21	N/A	N/A	Item Nos. 2 & 3- Bidder held		
5-02-03-990/G-186	Other Supplies- Supply/Delivery of Printing Materials & Supplies	PGO-SEF	Competitive Bidding	N/A	5/28/21	N/A	6/8/21	6/8/21	6/10/21	7/13/21	7/14/21	7/21/21	N/A	7 W.D	N/A	SEF	489,960.00	489,960.00	N/A	496,882.00	496,882.00	4	N/A	N/A	6/9/21	6/23/21	6/24/21	7/7/21	N/A	N/A		
5-02-03-080/G-234	Medical, Dental & Laboratory Supplies- Supply/Delivery of Laboratory Supplies	PHO	Competitive Bidding	N/A	7/1/21	7/8/21	7/29/21	7/29/21	7/27/21	8/10/21	8/11/21	8/18/21	N/A	7 W.D	N/A	GF	1,192,500.00	1,192,500.00	N/A	721,768.00	721,768.00	4	N/A	N/A	7/2/21	7/21/21	8/4/21	N/A	N/A			
5-02-03-010/G-226	Office Supplies- Supply/Delivery of Ink for duplicating machines	PGO-SEF	Competitive Bidding	N/A	7/6/21	7/13/21	7/27/21	8/3/21	8/3/21	8/19/21	8/20/21	8/27/21	N/A	30 C.D	N/A	SEF	1,995,000.00	1,995,000.00	N/A	1,943,825.00	1,943,825.00	4	N/A	7/7/21	7/27/21	7/27/21	8/13/21	8/13/21	8/19/21	N/A	N/A	
5-02-03-080/G-233	Medical, Dental & Laboratory Supplies- Supply/Delivery of Laboratory Supplies	PHO	Competitive Bidding	7/22/21	7/23/21	8/9/21	8/17/21	8/24/21	8/24/21	8/26/21	8/27/21	9/3/21	N/A	7 W.D	N/A	GF	3,015,685.00	3,015,685.00	N/A	2,898,300.00	2,898,300.00	4	7/6/21	7/24/21	8/13/21	8/13/21	8/18/21	8/20/21	N/A	N/A		
5-02-03-080/G-236	Medical, Dental & Laboratory Supplies- Supply/Delivery of Laboratory Supplies	PHO	Competitive Bidding	N/A	7/15/21	N/A	8/3/21	8/3/21	8/17/21	8/26/21	8/27/21	9/3/21	N/A	7 W.D	N/A	GF	1,622,507.00	1,622,507.00	N/A	1,570,550.00	1,570,550.00	4	N/A	N/A	7/28/21	8/21/21	8/24/21	8/20/21	N/A	N/A		
5-02-03-090/G-238	Fuel/Oil & Lubricants- Supply/Delivery of Diesel	PHO/SBAC/PGSO	Competitive Bidding	N/A	7/17/21	N/A	7/27/21	7/27/21	8/10/21	8/10/21	8/11/21	8/18/21	N/A	Until It is Consumed	N/A	GF	206,389.00	206,389.00	N/A	193,482.15	193,482.15	4	N/A	N/A	7/27/21	8/4/21	8/4/21	8/4/21	N/A	N/A		
5-02-03-090/G-245	Fuel/Oil & Lubricants- Supply/Delivery of Diesel	PGO- Executive/ PRRMO	Competitive Bidding	N/A	7/27/21	N/A	8/3/21	8/3/21	8/10/21	8/10/21	8/11/21	8/18/21	N/A	Until It is Consumed	N/A	GF	782,542.00	782,542.00	N/A	711,772.21	711,772.21	4	N/A	N/A	7/27/21	8/4/21	8/4/21	8/4/21	N/A	N/A	First Opening-Bidder was disqualified	
5-02-03-080/G-248	Grants & Donations- Supply/Delivery of Water Pipes	SP- Legs- Bello	Competitive Bidding	N/A	7/28/21	N/A	8/3/21	8/5/21	8/10/21	8/13/21	8/13/21	8/20/21	N/A	7 W.D	N/A	LGDF	650,134.00	650,134.00	N/A	363,660.50	363,660.50	4	N/A	N/A	7/29/21	7/29/21	8/4/21	8/6/21	N/A	N/A		
5-02-03-080/G-237	Medical, Dental & Laboratory Supplies- Supply/Delivery of Laboratory Supplies	PHO	Competitive Bidding	N/A	8/5/21	N/A	8/12/21	8/12/21	8/17/21	8/24/21	8/24/21	8/31/21	N/A	7 W.D	N/A	GF	1,900,000.00	1,900,000.00	N/A	1,900,000.00	1,900,000.00	4	N/A	N/A	8/6/21	8/12/21	8/12/21	8/18/21	N/A	N/A		
5-02-03-100/G-246	Agricultural & Marine Supplies- Supply/Delivery of Seedlings	PERMO	Competitive Bidding	N/A	8/10/21	N/A	8/17/21	8/17/21	8/24/21	8/24/21	8/27/21	9/6/21	N/A	7 W.D	N/A	GF / LGDF	212,600.00	212,600.00	N/A	212,600.00	212,600.00	4	N/A	N/A	8/17/21	8/18/21	8/20/21	N/A	N/A			
5-02-03-090/G-249	Representation Expense- Supply/Delivery of Calendar, Stationery, R/M, Const. Heavy Equipment Expense- Supply/Delivery of batteries for the use of different vehicles	SBA/CS- SEC/STAB/IT/ LI/LEGAL	Competitive Bidding	N/A	8/18/21	N/A	8/17/21	8/17/21	8/19/21	8/19/21	8/20/21	8/23/21	N/A	per schedule of activity	N/A	GF	597,050.00	597,050.00	N/A	592,705.00	592,705.00	4	N/A	N/A	8/11/21	8/11/21	8/13/21	9/13/21	9/13/21	N/A	N/A	
5-02-13-080-08/26-26/21	Equipment Expense- Supply/Delivery of batteries for the use of different vehicles	PEO	Competitive Bidding	N/A	8/16/21	N/A	8/24/21	8/24/21	8/26/21	9/21/21	9/22/21	9/29/21	N/A	7 W.D	N/A	GF	896,950.00	896,950.00	N/A	404,800.00	404,800.00	4	N/A	N/A	8/19/21	8/26/21	8/26/21	8/15/21	N/A	N/A		
5-02-03-050/G-244	Food Supplies- Supply/Delivery of Services (packed lunch)	PHO	Competitive Bidding	8/6/21	9/07/21	8/17/21	8/31/21	8/31/22	9/02/21	9/07/21	9/08/21	9/15/21	N/A	per schedule of activity	N/A	GF	2,562,000.00	2,562,000.00	N/A	2,429,070.00	2,429,070.00	4	7/30/21	8/11/21	8/25/21	8/27/21	9/01/21	N/A	N/A			

Procurement Monitoring Report as of SEPTEMBER 1 - 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

COMPETITIVE BIDDING (GOODS)

Code (PAP)	Procurement Project	PMO/Ent-User	Mode of Procurement	Pre-proc Conference	Assessment of MEAs	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accepted Turnover	Source of Funds		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation				Remarks (excluding those with AFP)								
																Total	MOOE	Total	MOOE		CO	CO	Pre-proc Conf	Pre-bid Conf		Eligibility Check	Sub-Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery/Completion		
5-02-39-090/G-274	Representation Expense-Supply/delivery of Catering Services	PGO-Anti-Illegal Drug Program	Competitive Bidding	N/A	9/19/21	N/A	8/26/21	8/26/21	8/31/21	8/31/21	9/1/21	9/9/21	N/A	Per Schedule of Activity	N/A	LGDF	82,250.00	82,250.00	N/A	82,015.00	4	Invited	N/A	N/A	8/20/21	8/20/21	8/25/21	N/A	N/A	N/A	N/A		
5-02-39-090/G-268	Fuel/Oil & Lubricants-Supply/delivery of Diesel	PEO	Competitive Bidding	8/14/21	8/26/21	9/2/21	9/14/21	9/14/21	9/16/21	9/17/21	9/17/21	9/24/21	N/A	7 W.D	N/A	GF	2,121,450.00	2,121,450.00	N/A	2,100,235.50	4	Invited	8/18/21	8/27/21	9/7/21	9/7/21	9/10/21	9/10/21	N/A	N/A	N/A		
5-02-39-100/G-272	Supplies-Supply/delivery of Labor & Material for the fabrication of Monofilament & Multifilament Gill Net	PPDO	Competitive Bidding	N/A	8/19/21	N/A	8/26/21	8/26/21	8/31/21	9/14/21	9/15/21	9/22/21	N/A	45 C.D	N/A	TF	1,677,150.00	1,677,150.00	N/A	1,576,940.00	4	Invited	N/A	N/A	8/20/21	8/20/21	8/25/21	9/7/21	N/A	N/A	N/A	First opening- No Second opening- No bidder	
1-07-25-090/G-273	Equipment-Supply/delivery of 3 units Tractor	PGO-Colegium	Competitive Bidding	N/A	8/19/21	8/26/21	9/7/21	9/7/21	9/16/21	9/17/21	9/17/21		N/A	7 W.D	N/A	GF	1,500,000.00	N/A	1,500,000.00	1,485,000.00	4	Invited	N/A	N/A	8/20/21	9/1/21	9/7/21	9/10/21	N/A	N/A	N/A		
5-02-39-090/G-291	Fuel/Oil & Lubricants-Supply/delivery of Oil	PEO	Competitive Bidding	N/A	8/17/21	N/A	8/24/21	8/24/21	9/7/21	9/21/21	9/22/21	10/11/21	N/A	14 W.D	N/A	GF	680,000.00	680,000.00	N/A	528,800.00	4	Invited	N/A	N/A	8/16/21	9/16/21	9/17/21	9/15/21	N/A	N/A	N/A		
5-02-39-050/G-307	Food Supplies-Fuel/Oil & Lubricants-Supply/delivery of	PHO	Competitive Bidding	9/28/21	9/30/21	10/7/21	10/19/21	10/19/21	10/26/21	10/27/21	11/3/21		N/A	Per Schedule of Activity	N/A	Trust Fund	2,478,000.00	2,478,000.00	N/A	2,134,000.00	4	Invited	9/22/21	10/17/21	9/24/21	9/24/21	10/15/21	10/20/21	N/A	N/A	N/A		
1-07-25-090/G-280	Other Machinery & Equipment-Supply/delivery of 3 units Tractor	PEO	Competitive Bidding	N/A	8/26/21	N/A	9/2/21	9/2/21	9/14/21	9/15/21	9/27/21		N/A	7 W.D	N/A	GF	648,000.00	N/A	648,000.00	645,000.00	4	Invited	N/A	N/A	8/27/21	9/1/21	9/8/21	N/A	N/A	N/A			
																Total Allocated Budget of Procurement Activities		9,188,800.00															
																Total Allocated Budget of Procurement Activities Conducted		8,641,210.00															
																Total Savings (Total Allocated Budget- Total Contract Price)		545,000.00															
																Total Allocated Budget of On-going Procurement Activities																	

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

Bernadita R. Camanero
BERNADITA R. CAMANERO, REA
(LACO II)
Secretarial Staff

Norjanna M. Calaguin
NORJANNA M. CALAGUIN, MPA
(LACO IV)
Head BAC Secretariat

Mul Y. Fauti
MUL Y. FAUTI, ENP
(HRMO)
BAC-Chairman

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT A. *Herbert A. Cagas*
PROVINCIAL ADMINISTRATOR

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Procurement Monitoring Report as of NOVEMBER 1 - 30, 2021

PROVINCIAL GOVERNMENT OF PANAJAO DEL SUR

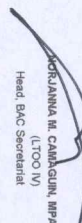
Malib, Davao City

COMPETITIVE BIDDING (GOODS)

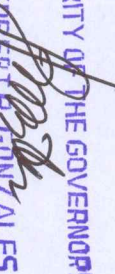
Code (PAF)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Confere	Assistant of M&B	Pre-Bid Conf	Eligibility Check	Subjunct of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accept of Funds	Source of Funds		Contract Cost (PHP)		List of Intend Observers	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery/Accept	Remarks (Evaluating changes in the PAF)							
																Total	M&B (PAF)	Total	M&B (PAF)		CO	CO	Pre-Proc Conf	Pre-Bid Conf					Eligibility Check	Subjunct of Bids	Bid Evaluation	Post Qual	Notice of Award		
5-02-03-060/5-338	Waifare Goods- Supply/delivery of Local Commercial Rice (Grade A)	PSMDD/PGO- Executive	Competitive Bidding	N/A	10/15/21	N/A	10/26/21	10/26/21	10/28/21	11/11/21	11/12/21	12/3/21	N/A	7 W.D	N/A	LGPH- GF	863,250.00	863,250.00	679,255.00	679,255.00	N/A	N/A	4	Invited	N/A	N/A	10/20/21	10/20/21	10/22/21	11/5/21	N/A	N/A	N/A		
5-02-03-030/5-338	Representation Expense	PSMDD	Competitive Bidding	N/A	10/25/21	N/A	11/4/21	11/9/21	11/9/21	11/10/21	11/17/21	N/A	N/A	Per schedule of activity	N/A	LGPH- GF	471,800.00	471,800.00	489,230.00	489,230.00	N/A	N/A	4	Invited	N/A	N/A	10/28/21	10/28/21	11/9/21	11/9/21	N/A	N/A	N/A		
5-02-03-030/5-346	Representation Expense	PMET/COA- PSMDD/PSMDD	Competitive Bidding	N/A	10/15/21	N/A	10/26/21	11/9/21	11/9/21	11/10/21	11/17/21	N/A	N/A	7 W.D	N/A	LGPH- GF	206,650.00	206,650.00	205,604.00	205,604.00	N/A	N/A	4	Invited	N/A	N/A	10/20/21	10/20/21	11/9/21	11/9/21	N/A	N/A	N/A	1st opening no bidder	
5-02-03-080/5-301	Medical/Dental/Abonat	PSMDD	Competitive Bidding	N/A	9/14/21	N/A	9/23/21	9/28/21	11/4/21	11/5/21	11/26/21	N/A	N/A	7 W.D	N/A	GF	499,950.00	499,950.00	293,800.00	293,800.00	N/A	N/A	4	Invited	N/A	N/A	9/10/21	9/10/21	9/22/21	10/28/21	N/A	N/A	N/A		
1-07-05-990/5-348	Supply/delivery of 1 unit brand new 6 wheeled trailer mounted water well	PROO	Competitive Bidding	9/28/21	10/2/21	10/13/21	10/26/21	10/26/21	11/4/21	11/18/21	11/17/21	12/3/21	N/A	3 months	N/A	LGPH- D&T	6,500,000.00	N/A	5,586,000.00	N/A	6,500,000.00	N/A	4	Invited	9/22/21	10/6/21	10/20/21	10/20/21	10/29/21	11/10/21	11/10/21	N/A	N/A	N/A	
5-02-03-010/5-333	Office Supplies- Supply/delivery of office supplies	SP- Galarbo/PRO/PTO/PERMO	Competitive Bidding	N/A	10/26/21	N/A	11/4/21	11/11/21	11/11/21	11/23/21	11/24/21	12/1/21	N/A	7 W.D	N/A	LGPH- GF	445,714.00	445,714.00	394,923.00	394,923.00	N/A	N/A	4	Invited	N/A	N/A	10/29/21	10/29/21	11/9/21	11/17/21	N/A	N/A	N/A		
5-02-03-070/5-370	Drugs & Medicines- Supply/delivery of Drugs and Medicines	PHO	Competitive Bidding	N/A	11/19/21	N/A	11/11/21	11/15/21	11/15/21	11/29/21	11/25/21	12/2/21	N/A	7 W.D	N/A	GF	430,446.50	430,446.50	428,482.50	428,482.50	N/A	N/A	4	Invited	N/A	N/A	6/21/2021	6/21/2021	10/11/2021	11/16/21	N/A	N/A	N/A		
5-02-03-010/5-349	Office Supplies- Supply/delivery of Office Supplies	OSP and Illegal DSH/PHO	Competitive Bidding	N/A	11/19/21	N/A	11/11/21	11/16/21	11/16/21	11/29/21	11/26/21	12/3/21	N/A	7 W.D	N/A	LGPH- GF	789,509.27	789,509.27	784,524.00	784,524.00	N/A	N/A	4	Invited	N/A	N/A	6/21/2021	6/21/2021	10/11/2021	11/16/21	N/A	N/A	N/A		
5-02-03-080/5-373	Grants & Donations- Supply/delivery of submersible pump w/ controller	PROO	Competitive Bidding	N/A	11/17/21	N/A	11/4/21	11/18/21	11/18/21	11/29/21	11/26/21	12/3/21	N/A	30 W.D	N/A	LGPH- GF	498,000.00	498,000.00	498,000.00	498,000.00	N/A	N/A	4	Invited	N/A	N/A	9/21/2021	9/21/2021	12/11/2021	11/17/21	N/A	N/A	N/A		
5-02-03-990/5-345	Others Supplies- associated expenses	PEO-Executive	Competitive Bidding	10/28/21	10/28/21	N/A	11/16/21	11/16/21	11/18/21	11/23/21	11/24/21	12/1/21	N/A	7 W.D	N/A	GF	3,000,000.00	3,000,000.00	2,550,000.00	2,550,000.00	N/A	N/A	4	Invited	10/29/21	10/29/21	11/30/21	11/17/21	N/A	N/A	N/A	N/A			
5-02-05-100/5-346	agricultural & marine supplies expense - supply/delivery of printed banner/sealings	OPAG	Competitive Bidding	N/A	10/25/21	N/A	11/4/21	11/9/21	11/9/21	11/23/21	11/24/21	12/1/21	N/A	7 W.D	N/A	TRIST PUNO	499,954.00	499,954.00	243,880.00	243,880.00	N/A	N/A	4	Invited	N/A	N/A	10/29/21	10/29/21	10/29/21	11/7/21	N/A	N/A	N/A		
5-02-03-060/5-341	Waifare Goods- Supply/delivery of Rice	PSMDD	Competitive Bidding	N/A	10/24/21	11/6/21	11/16/21	11/18/21	11/18/21	11/23/21	11/24/21	12/1/21	N/A	7 W.D	N/A	LGPH- GF	1,000,000.00	1,000,000.00	780,000.00	780,000.00	N/A	N/A	4	Invited	N/A	N/A	10/29/21	11/4/2021	11/4/2021	11/17/21	N/A	N/A	N/A		
1-07-05-110/5-371	Handicrafts- Supply/delivery of 3 ceremonial traditional head with ornaments	GMDH	Competitive Bidding	N/A	10/24/21	N/A	11/4/21	11/9/21	11/9/21	11/18/21	11/17/21	12/10/21	N/A	7 W.D	N/A	GF	980,000.00	N/A	776,300.00	N/A	980,000.00	N/A	4	Invited	N/A	N/A	10/6/21	10/18/21	10/18/21	11/9/21	N/A	N/A	N/A		
5-02-03-990/5-320	Other Supplies- Supply/delivery of construction materials & spacers	PEO/PTDPO	Competitive Bidding	N/A	10/11/21	N/A	10/12/21	10/12/21	10/28/21	11/18/21	11/17/21	12/3/21	N/A	7 W.D	N/A	GF	194,000.00	194,000.00	193,258.00	193,258.00	N/A	N/A	4	Invited	N/A	N/A	10/6/21	10/6/21	10/20/21	11/10/21	N/A	N/A	N/A		
5-02-13-055/08/6-288-21	R/M comm & heavy equipment expenses- supply/delivery of heavy machinery	PEO	Competitive Bidding	9/19/21	9/11/21	9/21/21	10/5/21	10/12/21	10/12/21	11/2/21	11/3/21	11/19/21	N/A	30 W.D	N/A	GF	3,350,187.00	3,350,187.00	3,298,918.00	3,298,918.00	N/A	N/A	4	Invited	N/A	N/A	9/29/21	9/29/21	10/6/21	10/7/21	N/A	N/A	N/A		
5-02-03-040/5-312	Supply/delivery of supply expense- Manila, Sardinia	PROVET	Competitive Bidding	N/A	10/5/21	N/A	10/12/21	10/12/21	10/19/21	11/4/21	11/5/21	12/17/21	N/A	7 W.D	N/A	GF	794,980.00	794,980.00	683,210.00	683,210.00	N/A	N/A	4	Invited	N/A	N/A	10/6/21	10/6/21	10/13/21	10/28/21	N/A	N/A	N/A		
5-02-03-990/5-333	Office Supplies- Supply/delivery of office supplies	PERMO	Competitive Bidding	N/A	10/17/21	N/A	10/19/21	10/21/21	11/16/21	11/17/21	11/17/21	11/24/21	N/A	7 W.D	N/A	LGPH- GF	579,960.00	579,960.00	578,523.00	578,523.00	N/A	N/A	4	Invited	N/A	N/A	10/13/21	10/13/21	10/15/21	11/10/21	N/A	N/A	N/A		

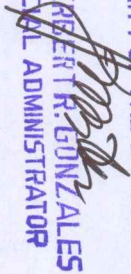
5.02-03-090/5341-21	Fuel/Oil & Lubricants-Supply/Delivery of Fuel, Oil and Lubricants	PEO	Competitive Bidding	10/26/21	10/28/21	11/01/21	11/16/21	11/18/21	11/18/21	11/19/21	12/16/21	N/A	25,000L - 7 M/D, 18,578L upon 50% from the list deduction	N/A	GF	2,984,010.00	2,841,010.00	N/A	2,382,894.00	{525,870.00}	N/A	4 Invited	N/A	11/19/21	11/19/21	11/12/21	11/22/21	N/A	N/A														
5.02-03-090/5341-21	Fuel/Oil & Lubricants-Supply/Delivery of Fuel, Oil and Lubricants	PERMANO/EXECUTIVE	Competitive Bidding	N/A	10/29/21	N/A	10/28/21	11/21/21	11/21/21	11/21/21	11/10/21	N/A	Unit to be consumed	N/A	GF	729,365.00	728,365.00	N/A	725,240.00	725,240.00	N/A	4 Invited	N/A	10/22/21	10/22/21	10/26/21	10/28/21	N/A	N/A														
													Total Allocated Budget of Procurement Activities	25,321,273.17																													
													Total Contract Price of Procurement Activities Conducted	22,456,511.58																													
													Total Savings (Total Allocated Budget - Total Contract Price)	2,775,088.27																													
													Total Allocated Budget of On-going Procurement Activities																														

Prepared by:  YVONNE M. KABAN (AA VI) Secretarial Staff

Reviewed by:  ROSEANNA M. CAMAGUIN, MPA (TOO IV) Head, BAC Secretariat

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

Approved by:  MARC DOUGLAS IV CHAN CAGAS Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of DECEMBER 1 - 31, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mail, Digos City


COMPETITIVE BIDDING (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-proc Confere	Adapt/Pres bid Conf	Eligibility Check	Subjopen of Bids	Bid Evaluation	Post qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept/ Turnover	Source of Funds		ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Subjopen of Bids	Bid Evaluation	Post qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Excluding changes from 2017)													
															Total	MOOE	CO	Total	MOOE	CO												Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																												
5-07-03-070/6-384	Dung & Medicines Supply/Consumption of Drugs and Medication	PHO	Competitive Bidding	N/A	11/6/21	N/A	12/2/21	12/2/21	12/7/21	12/7/21	12/7/21	12/14/21	N/A	7 W.D	N/A	GF	1,395,308.00	1,395,308.00	N/A	1,389,000.00	1,389,000.00	N/A	4	Invited	N/A	11/9/21	11/26/21	12/2/21	12/1/21	12/1/21	N/A	N/A	N/A	N/A	1st opening the bidder was disqualified									
1-07-06-010/6-388	Motor Vehicles	PORRMO	Competitive Bidding	9/28/21	10/6/21	10/14/21	10/28/21	10/28/21	12/7/21	12/14/21	12/17/21	12/24/21	N/A	45 W.D	N/A	TF	3,450,000.00	N/A	3,450,000.00	2,985,000.00	N/A	2,985,000.00	4	Invited	9/22/21	10/8/21	10/20/21	10/20/21	12/1/21	12/10/21	N/A	N/A	N/A	N/A	1st opening the bidder was disqualified									
1-07-05-140/6-381	Technical and scientific equipment	PRO	Competitive Bidding	N/A	9/12/21	9/29/21	10/12/21	10/12/21	11/25/21	12/22/21	12/29/21	N/A	N/A	30 W.D	N/A	GF	1,000,000.00	N/A	1,000,000.00	975,000.00	N/A	975,000.00	4	Invited	N/A	9/22/21	10/6/21	10/6/21	11/9/21	12/15/21	N/A	N/A	N/A	N/A	1st opening - bidder was post qualified									
5-02-09-080/6-356	Grants & Donations- Shipy/ delivery of water cases	PPDO	Competitive Bidding	N/A	11/6/21	11/16/21	11/6/21	11/6/21	12/7/21	12/21/21	12/22/21	12/29/21	N/A	15 W.D	N/A	IGB- GF	5,500,300.00	5,500,300.00	N/A	5,260,000.00	5,260,000.00	N/A	4	Invited	N/A	10/29/21	10/29/21	12/1/21	12/15/21	N/A	N/A	N/A	N/A											
															Total Allocated Budget of Procurement Activities		11,345,008.00																											
															Total Contract Price of Procurement Activities Conducted		10,589,000.00																											
															Total Savings/Total Allocated Budget-(Total Contract Price)		756,008.00																											
															Total Allocated Budget of On-going Procurement Activities																													


Prepared by:


YUKA LITA AKLANE
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Reviewed by:


TORJUANNA M. CAMAQUIN, MPA
(LTOO IV)
Head, BAC Secretariat

Certified Correct:


MAULUD BAUT, ENP
(HRMO)
BAC-Chairman

Approved by:

MARC DOUGLAS IV CHANCAGAS
Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. CONZALES
PROVINCIAL ADMINISTRATOR