

Procurement Monitoring Report as of JULY 1-31, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
EMERGENCY PROCUREMENT

Code (PAA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											
				Pre-Proc Conf of Interest	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval Ratio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval Ratio	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	
5-02-13-060	RM-Transportation Equipment	GMDH	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/6/21	N/A	N/A	7/8/21	7/6/21	N/A	7/8/21	7/6/21	N/A	GF	6,000.00	6,000.00	N/A	5,000.00	5,000.00	N/A	4 Invited	N/A	N/A	N/A	6/30/21	N/A	N/A	7/22/21	N/A	N/A
5-02-03-050	Food Supplies/Supply/delivery of Catering Services	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/6/21	N/A	N/A	7/13/21	7/13/21	N/A	7/13/21	7/13/21	N/A	LGDF	712,800.00	712,800.00	N/A	705,672.00	705,672.00	N/A	4 Invited	N/A	N/A	N/A	7/7/21	N/A	N/A	7/7/21	N/A	N/A
5-02-99-080	Grants & Donations- Supply/delivery of Rice	Vice Governors Office	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/13/21	N/A	N/A	7/15/21	7/16/21	N/A	7/16/21	7/16/21	N/A	LGDF	49,980.00	49,980.00	N/A	49,980.00	49,980.00	N/A	4 Invited	N/A	N/A	N/A	7/7/21	N/A	N/A	7/9/21	N/A	N/A
5-02-99-080	Grants & Donations- Supply/delivery of Rice	SP-Legis-Ballo	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/13/21	N/A	N/A	7/15/21	7/16/21	N/A	7/16/21	7/16/21	N/A	LGDF	748,200.00	748,200.00	N/A	748,200.00	748,200.00	N/A	4 Invited	N/A	N/A	N/A	7/7/21	N/A	N/A	7/9/21	N/A	N/A
5-02-03-050	Food Supplies/Supply/delivery of Dressed Chicken	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/13/21	N/A	N/A	7/15/21	7/16/21	N/A	7/16/21	7/16/21	N/A	GF	125,800.00	125,800.00	N/A	125,800.00	125,800.00	N/A	4 Invited	N/A	N/A	N/A	7/7/21	N/A	N/A	7/9/21	N/A	N/A
1-07-06-010	Motor Vehicle- Supply/delivery of Medical Ambulance (Customized)	PDRMCO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/22/21	7/22/21	N/A	7/22/21	7/22/21	N/A	GF	5,700,000.00	N/A	5,700,000.00	5,690,000.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	N/A	7/9/21	N/A	N/A	7/16/21	N/A	N/A	
5-02-03-080	Medical/Dental & Laboratory Supplies- Supply/delivery of Rapid Antigen Test	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	7/29/21	7/29/21	N/A	7/29/21	7/29/21	N/A	GF	1,379,625.00	1,379,625.00	N/A	1,267,500.00	1,267,500.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A
5-02-99-080	Grants & Donations- Supply/delivery of Rice	SP-Legis-Rivera	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	7/29/21	7/29/21	N/A	7/29/21	7/29/21	N/A	LGDF	103,200.00	103,200.00	N/A	103,200.00	103,200.00	N/A	4 Invited	N/A	N/A	N/A	7/23/21	N/A	N/A	7/23/21	N/A	N/A

5-02-99-080	Grants & Donations - Supply/delivery of Rice	SP-Legis- Malaza	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	7/29/21	7/29/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	255,950.00	255,850.00	N/A	255,950.00	255,850.00	N/A	4 Invited	N/A	N/A	N/A	7/23/21	N/A	7/23/21	N/A	N/A
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Total Allocated Budget of Procurement Activities 9,081,455.00
 Total Contract Price of Procurement Activities Conducted 8,951,202.00
 Total Savings (Total Allocated Budget-Total Contract Price) 130,253.00

Prepared by: **BERNARDITA R. CAMINERO, REA** (LAOO II) Secretariat Staff
 Reviewed by: **MORFANNA M. CAMAGUIN, MPA** (LTOO IV) Head, BAC Secretariat
 Certified Correct: **RAUL D. RAUT, EMP** (HRMO) BAC-Chairperson
 Approved by: **MARC DOUGLAS IV CHAN CAGAS** Provincial Governor

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

Procurement Monitoring Report as of AUGUST 1-31, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

EMERGENCY PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval ratio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion days upon receipt of P.O	Acceptance Turnover	Source of Funds	Total	MOOE (PHP)	CO	Total	MOOE (PHP)		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval ratio	Post Notice of Award	Contract Signing	Delivery/ Acceptance		
5-02-03-080	Medical/Dental & Laboratory Supplies-delivery of Medical Oxygen	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	8/10/21	8/10/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	217,500.00	217,500.00	N/A	216,240.00	216,240.00	N/A	4 Invited	N/A	N/A	7/18/21	N/A	N/A	8/5/21	N/A	N/A		
5-02-99-080	Grants & Donations- Supply/delivery of Rice	SPL- Legis- Latasa	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/12/21	8/12/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	230,000.00	230,000.00	N/A	230,000.00	230,000.00	N/A	4 Invited	N/A	N/A	7/30/21	N/A	N/A	8/6/21	N/A	N/A		Item Nos. 2& 11, 12, 13, 20 & 21- No quotation from suppliers for rice
5-02-03-080	Medical/Dental & Laboratory Supplies-delivery of Medical Supplies	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/12/21	8/12/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	1,600,550.00	1,600,550.00	N/A	1,239,218.00	1,239,218.00	N/A	4 Invited	N/A	N/A	7/30/21	N/A	N/A	8/6/21	N/A	N/A		
5-02-43-990	Other Supplies- Supply/delivery of Janitorial Supplies	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/12/21	8/12/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF	248,750.00	248,750.00	N/A	248,750.00	248,750.00	N/A	4 Invited	N/A	N/A	7/30/21	N/A	N/A	8/6/21	N/A	N/A		
5-02-03-080	Medical/Dental & Laboratory Supplies-delivery of Medical Supplies	PPRRMO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	1,379,625.00	1,379,625.00	N/A	1,365,000.00	1,365,000.00	N/A	4 Invited	N/A	N/A	8/6/21	N/A	N/A	8/12/21	N/A	N/A		
5-02-03-990	Other Supplies- Supply/delivery of Automatic Voltage Regulator	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	80,000.00	80,000.00	N/A	72,000.00	72,000.00	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A		
1-07-05-110	Medical Equipment- Supply/delivery of Biometric Freezer	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	20% Devt. Fund	360,000.00	360,000.00	N/A	351,500.00	351,500.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A		
1-07-05-110	Medical Equipment- Supply/delivery of Vaccine Storage Refrigerator	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/24/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	20% Devt. Fund	475,000.00	475,000.00	N/A	466,500.00	466,500.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A		

5-02-99-080	Grants & Donations- Supply/delivery of Rice	SP-Legis- Orpilla	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/19/21	N/A	8/24/21	8/24/21	N/A	within 3 working days upon receipt of P.O	N/A	LGDF	157,500.00	157,500.00	N/A	157,500.00	157,500.00	N/A	4 invited	N/A	N/A	N/A	8/13/21	N/A	8/18/21	N/A	N/A
1-07-05-110	Medical Equipment- Supply/delivery of Split Air-Condition w/Installation	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	8/19/21	N/A	8/24/21	8/24/21	N/A	within 3 working days upon receipt of P.O	N/A	20% Devt. Fund	141,200.00	N/A	141,200.00	130,000.00	N/A	130,000.00	4 invited, 1 attended (COA)	N/A	N/A	N/A	8/13/21	N/A	8/18/21	N/A	N/A

Total Allotted Budget of Procurement Activities 4,890,125.00
 Total Contract Price of Procurement Activities Conducted 4,475,708.00
 Total Savings(Total Allotted Budget-Total Contract Price) 413,417.00

Prepared by:

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 Head, BAC Secretariat

Certified Correct:

Raaf
RAAF D. RAAF, ENP
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 BAC-Chairperson

Approved by:

MARC DOUGLAS IV. BRYAN CAGAS
 By Authority of the Governor:
Atty. HERBERT R. BONZALES
 Provincial Administrator

Procurement Monitoring Report as of SEPTEMBER 1-30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matli, Digos City
EMERGENCY PROCUREMENT

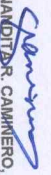
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract (PFP)				List of Invited Overseers	Date of Receipt of Invitation								Remarks (Explaining changes from the AFP)									
				Pre-Proc Conference	Adm Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval uatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Invited	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Eval uatio n	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
5-02-03-990	Other Supplies- Supply/delivery of Electrical supplies	PHO	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/7/21	9/7/21	9/7/21	N/A	w/in 3 Working days upon receipt of PO	N/A	GF	61,381.00	61,381.00	N/A	61,381.00	61,381.00	N/A	4 Invited	N/A	N/A	N/A	8/27/21	N/A	N/A	9/1/21	N/A	N/A	N/A	N/A	N/A	
1-07-06-030	Info- Comm. Technology & Equipment- Supply/delivery of Laptop Computer	SP- Legislati on	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/7/21	9/7/21	9/7/21	N/A	w/in 3 Calendar days upon receipt of PO	N/A	GF	1,480,500.00	N/A	1,480,500.00	1,480,017.00	N/A	1,480,017.00	1,480,017.00	N/A	4 Invited	N/A	N/A	N/A	9/1/21	N/A	N/A	9/3/21	N/A	N/A	N/A	N/A
5-02-03-080	Medical/Dental & Laboratory Supplies- Supply/delivery of Protective Cover All	PHO	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/7/21	N/A	N/A	9/9/21	9/9/21	9/9/21	N/A	w/in 3 Working days upon receipt of PO	N/A	GF	233,920.00	233,920.00	N/A	214,600.00	214,600.00	N/A	4 Invited	N/A	N/A	N/A	9/1/21	N/A	N/A	9/3/21	N/A	N/A	N/A	N/A	N/A	
1-07-06-110	Medical Equipment- Supply/delivery of Digital Cassettes w/Imaging plate	PHO	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/7/21	N/A	N/A	9/9/21	9/9/21	9/9/21	N/A	w/in 3 Working days upon receipt of PO	N/A	GF	280,000.00	N/A	280,000.00	280,000.00	N/A	280,000.00	280,000.00	N/A	4 Invited	N/A	N/A	N/A	9/1/21	N/A	N/A	9/3/21	N/A	N/A	N/A	N/A
1-07-06-110	Medical Equipment- Supply/delivery of Highflow Respiratory Humidifier	PHO	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/7/21	N/A	N/A	9/9/21	9/9/21	9/9/21	N/A	w/in 3 Working days upon receipt of PO	N/A	GF	518,000.00	N/A	518,000.00	518,000.00	N/A	518,000.00	518,000.00	N/A	4 Invited	N/A	N/A	N/A	9/1/21	N/A	N/A	9/3/21	N/A	N/A	N/A	N/A
1-07-06-110	Medical Equipment- Supply/delivery of biomedical refrigerators	PHO	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/9/21	N/A	N/A	9/14/21	9/19/21	9/19/21	N/A	w/in 3 Working days upon receipt of PO	N/A	GF	550,000.00	N/A	550,000.00	545,000.00	N/A	545,000.00	545,000.00	N/A	4 Invited	N/A	N/A	N/A	9/3/21	N/A	N/A	9/8/21	N/A	N/A	N/A	N/A
5-02-99-020	Printing and publication expense- Supply/delivery of printing services	PHO	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/9/21	N/A	N/A	9/14/21	9/19/21	9/19/21	N/A	w/in 3 Working days upon receipt of PO	N/A	LGDF- GF	16,300.00	16,300.00	N/A	15,800.00	15,800.00	N/A	4 Invited	N/A	N/A	N/A	9/3/21	N/A	N/A	9/8/21	N/A	N/A	N/A	N/A	N/A	
5-02-03-050	Food Supplies- Supply/delivery of Dressed Chicken	PHO	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/14/21	N/A	N/A	9/16/21	9/16/21	9/16/21	N/A	Staggered basis	N/A	GF	130,000.00	130,000.00	N/A	130,000.00	130,000.00	N/A	4 Invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A	N/A	N/A	N/A	
5-02-03-060	Welfare Goods- Supply/delivery of Rice and Canned goods	PDRRM O	Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/14/21	N/A	N/A	9/16/21	9/16/21	9/16/21	N/A	w/in 3 Working days upon receipt of PO	N/A	GF	1,348,750.00	1,348,750.00	N/A	1,319,190.00	1,319,190.00	N/A	4 Invited	N/A	N/A	N/A	9/1/21	N/A	N/A	9/10/21	N/A	N/A	N/A	N/A	N/A	

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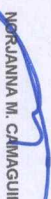
5-02-03-990	Other Suppliers- Supply/delivery of Disposable paper meal box	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/16/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	44,250.00	44,250.00	N/A	43,200.00	43,200.00	N/A	4	Invited	N/A	N/A	9/1/21	N/A	9/10/21	N/A	N/A
5-02-03-050	Food Suppliers- Supply/delivery of Vegetables	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/16/21	N/A	Staggered basis	N/A	GF	11,980.00	11,980.00	N/A	11,864.00	11,864.00	N/A	4	Invited	N/A	N/A	9/7/21	N/A	9/10/21	N/A	N/A
5-02-03-050	Food Suppliers- Supply/delivery of Fish	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/16/21	N/A	Staggered basis	N/A	GF	186,750.00	186,750.00	N/A	185,520.00	185,520.00	N/A	4	Invited	N/A	N/A	9/7/21	N/A	9/10/21	N/A	N/A
5-02-03-050	Food Suppliers- Supply/delivery of Rice	SP- Legis- Rivera	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/16/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	103,200.00	103,200.00	N/A	103,200.00	103,200.00	N/A	4	Invited	N/A	N/A	9/7/21	N/A	9/10/21	N/A	N/A
5-02-03-990	Other Suppliers- Supply/delivery of LPG Refill	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/16/21	N/A	Staggered basis	N/A	GF	27,000.00	27,000.00	N/A	26,400.00	26,400.00	N/A	4	Invited	N/A	N/A	9/1/21	N/A	9/10/21	N/A	N/A
5-02-03-060	Welfare Goods- Supply/delivery of Rice and Canned goods	PDRRM	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/21/21	N/A	9/21/21	9/27/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	9,000,000.00	9,000,000.00	N/A	8,954,800.00	8,954,800.00	N/A	4	Invited	N/A	N/A	9/15/21	N/A	9/15/21	N/A	N/A
5-02-03-080	Medical/Dental & Laboratory Supplies- Supply/delivery of medical oxygen	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/23/21	N/A	9/22/21	9/23/21	N/A	Minimum of 30 per day	N/A	GF	380,000.00	380,000.00	N/A	380,000.00	380,000.00	N/A	4	Invited	N/A	N/A	9/17/21	N/A	9/17/21	N/A	N/A
5-02-03-050	Food Suppliers- Supply/delivery of Groceries	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/23/21	N/A	9/28/21	9/28/21	N/A	Staggered basis	N/A	GF	164,865.00	164,865.00	N/A	109,749.50	109,749.50	N/A	4	Invited	N/A	N/A	9/17/21	N/A	9/22/21	N/A	N/A
5-02-99-080	Grants & Donations- Supply/delivery of Rice	SP- Malaza	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/23/21	N/A	9/28/21	9/30/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	LGDF- GF	255,850.00	255,850.00	N/A	255,850.00	255,850.00	N/A	4	Invited	N/A	N/A	9/17/21	N/A	9/22/21	N/A	N/A
5-02-03-080	Medical/Dental & Laboratory Supplies- Supply/delivery of medical oxygen	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/23/21	N/A	9/27/21	9/29/21	N/A	Minimum of 30 per day	N/A	GF	1,267,500.00	1,267,500.00	N/A	1,267,500.00	1,267,500.00	N/A	4	Invited	N/A	N/A	9/17/21	N/A	9/21/21	N/A	N/A
5-02-03-990	Other Suppliers- Supply/delivery of construction supplies	PHO	Sec 53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	9/28/21	N/A	9/30/21	9/30/21	N/A	w/in 3 Working days upon receipt of P.O	N/A	GF	21,046.00	21,046.00	N/A	17,937.00	17,937.00	N/A	4	Invited	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A

Total Allotted Budget of Procurement Activities 16,081,302.00
 Total Contract Price of Procurement Activities Conducted 15,920,008.50
 Total Savings (Total Allotted Budget-Total Contract Price) 161,293.50

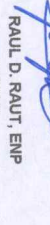
Prepared by:


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

Reviewed by:

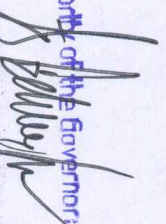

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:

 CHAN CORTAZ TAN
 PROV'L COOPERATIVE OFFICER/PDRRM

Procurement Monitoring Report as of OCTOBER 1- 30, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
EMERGENCY PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
				Pre-Proc Conf of LAEB	Adsi Post bid Cont	Pre-Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Adsi Post bid Cont	Pre-Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion				
5-02-03-080	Medical/Dental & Laboratory Supplies- Supply/delivery of Medical Oxygen Refill	PHO	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/5/21	10/5/21	N/A	GF	2,172,650.00	2,172,650.00	N/A	2,172,650.00	2,172,650.00	N/A	4	Invited	N/A	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	9/29/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Rice	Vice Governor's Office	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/5/21	10/5/21	N/A	LGDF	104,250.00	104,250.00	N/A	104,250.00	104,250.00	N/A	4	Invited	N/A	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	9/29/21	N/A	N/A	
5-02-03-070	Drugs & Medicines- Supply/delivery of Medicines	PHO	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	10/5/21	N/A	N/A	10/7/21	10/7/21	10/7/21	N/A	20% DF	1,684,700.00	1,684,700.00	N/A	1,212,735.00	1,212,735.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	9/30/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Rice	SP-Legis-Razonable	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	10/5/21	N/A	N/A	10/7/21	10/7/21	10/7/21	N/A	LGDF	718,200.00	718,200.00	N/A	692,550.00	692,550.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	9/30/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Groceries	SP-Malaza	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	10/7/21	N/A	N/A	10/11/21	10/11/21	10/11/21	N/A	LGDF	198,000.00	198,000.00	N/A	198,000.00	198,000.00	N/A	4	Invited	N/A	N/A	N/A	10/11/21	N/A	N/A	10/5/21	N/A	N/A	10/5/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Rice	Vice Gov	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	10/14/21	N/A	N/A	10/16/21	11/2/21	11/2/21	N/A	LGDF	699,200.00	699,200.00	N/A	699,200.00	699,200.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/12/21	N/A	N/A	10/12/21	N/A	N/A	
5-02-03-070	Drugs & Medicines- Supply/delivery of Medicines	PDRRMO	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	10/26/21	N/A	N/A	10/27/21	12/6/21	12/6/21	N/A	LGDF	500,000.00	500,000.00	N/A	485,771.00	485,771.00	N/A	4	Invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/21/21	N/A	N/A	10/21/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of Disposable paper meal box	PHO	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	10/26/21	N/A	N/A	10/27/21	11/28/21	11/28/21	N/A	GF	2,500,000.00	2,500,000.00	N/A	2,500,000.00	2,500,000.00	N/A	4	Invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/21/21	N/A	N/A	10/21/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Rice	Vice Gov	Sec. 53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	10/26/21	N/A	N/A	10/28/21	11/10/21	11/10/21	N/A	LGDF	287,350.00	287,350.00	N/A	287,350.00	287,350.00	N/A	4	Invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/22/21	N/A	N/A	10/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **8,364,350.00**
 Total Contract Price of Procurement Activities Conducted **8,352,506.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **511,844.00**

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

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

MORJANNA M. CAMAGUIN, MPA
 (TOO IV)
 Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HENRY R. BONZALE
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of NOVEMBER 1- 30, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

EMERGENCY PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks									
				Pre-Procurement Conference	Advisory Committee	Pre-bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turnover	Total	MOOE		CO	Total	MOOE	CO		Invited	Procurement Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Daily Receipt from the APP
5-02-98-080	Grants & Donations-Supply/delivery of rice	SP-Rivera	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/1/21	11/23/21	N/A	w/In 7 Working days upon receipt of P.O	N/A	LGDF	444,935.00	444,935.00	N/A	444,935.00	444,935.00	N/A	4	Invited	N/A	N/A	10/22/21	N/A	N/A	10/25/21	N/A	N/A	N/A
5-02-03-080	Medical/Dental & Laboratory Supplies-Covid-19 rapid test device	GMDH	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/10/21	12/6/21	N/A	w/In 3 Working days upon receipt of P.O	N/A	GF	400,000.00	400,000.00	N/A	150,000.00	150,000.00	N/A	4	Invited	N/A	N/A	11/3/21	N/A	N/A	11/4/21	N/A	N/A	N/A
5-02-03-080	Medical/Dental & Laboratory Supplies- Refill w/ deposit for medical oxygen cylinder	GMDH	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/10/21	12/6/21	N/A	Upon receipt of P.O	N/A	GF	397,150.00	397,150.00	N/A	389,865.00	389,865.00	N/A	4	Invited	N/A	N/A	11/3/21	N/A	N/A	11/4/21	N/A	N/A	N/A
5-02-03-090	Food Supplies-Supply/delivery of Fresh Fish	PHO	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/11/21	11/16/21	N/A	per schedule of activity	N/A	20% Dev't Fund	72,000.00	72,000.00	N/A	72,000.00	72,000.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/5/21	N/A	N/A	N/A
5-02-03-070	Fuel, oil & lubricants expense	PHO	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/11/21	11/12/21	N/A	unit it is consumed	N/A	20% Dev't Fund	55,680.00	55,680.00	N/A	51,216.00	51,216.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/5/21	N/A	N/A	N/A
5-02-03-070	Drugs & Medicines-Supply/delivery of Medicines	PHO	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/11/21	11/16/21	N/A	w/In 3 Working days upon receipt of P.O	N/A	20% dev't fund	145,775.00	145,775.00	N/A	145,002.00	145,002.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/5/21	N/A	N/A	N/A
5-02-03-080	Medical/Dental & Laboratory Supplies-Supply/delivery of Suture	PHO	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/11/21	11/16/21	N/A	w/In 3 Working days upon receipt of P.O	N/A	20% dev't fund	188,550.00	188,550.00	N/A	187,109.00	187,109.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/5/21	N/A	N/A	N/A
5-02-03-60	Welfare Goods-Supply/delivery of rice	PSWDO	Sec.53-Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	11/18/21	N/A	N/A	11/18/21	12/2/21	N/A	w/In 3 Working days upon receipt of P.O	N/A	LGDF	1,024,000.00	1,024,000.00	N/A	1,024,000.00	1,024,000.00	N/A	4	Invited	N/A	N/A	11/12/21	N/A	N/A	11/11/21	N/A	N/A	N/A

Total Alloted Budget of Procurement Activities: 2,728,090.00
 Total Contract Price of Procurement Activities Conducted: 2,464,127.00
 Total Savings(Total Alloted Budget-Total Contract Price): 263,963.00

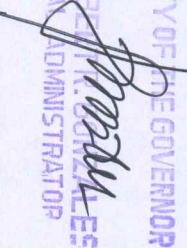
Prepared by:  Reviewed by:  Certified Correct:  Approved by: 

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 Secretarial Staff

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 Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN GAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT N. COMALES
 PROVINCIAL ADMINISTRATOR