

Procurement Monitoring Report as of AUGUST 5, 10, 12, 17, 19, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 LEASE OF REAL PROPERTY/VENUE (53.10)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement		Eligibility		Actual Procurement Activity		Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation				Remarks												
				Pre-Proc Center	Assess of IABEB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evalua tion		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept/ Turnover		Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5-02-99-050	Rent Expense-Supply/delivery of Room Accommodation	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/29/21	N/A	8/5/21	8/6/21	N/A	Aug. 1-31 & Sept. 30, 2021	N/A	TF	690,000.00	690,000.00	N/A	690,000.00	690,000.00	N/A	4 Invited	N/A	N/A	N/A	7/23/21	N/A	N/A	7/30/21	N/A	7/30/21	N/A	N/A	N/A
5-02-99-050	Rent Expense-Supply/delivery of Room Accommodation	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/29/21	N/A	8/10/21	8/11/21	N/A	Aug. 1-31 & Sept. 30, 2021	N/A	TF	390,000.00	390,000.00	N/A	390,000.00	390,000.00	N/A	4 Invited	N/A	N/A	N/A	7/23/21	N/A	N/A	7/30/21	N/A	8/4/21	N/A	N/A	N/A
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PGO-OSP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/5/21	N/A	8/10/21	8/11/21	N/A	Per Schedule of activity	N/A	LGDF	45,000.00	45,000.00	N/A	43,000.00	43,000.00	N/A	4 Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	N/A	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/22/21	N/A	8/12/21	8/13/21	N/A	Per Schedule of activity	N/A	TF	330,750.00	330,750.00	N/A	326,340.00	326,340.00	N/A	4 Invited	N/A	N/A	N/A	7/16/21	N/A	N/A	8/6/21	N/A	N/A	N/A	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO-LIP/HAOP Grant	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/5/21	N/A	8/17/21	8/18/21	N/A	Per Schedule of activity	N/A	TF	193,500.00	193,500.00	N/A	193,500.00	193,500.00	N/A	4 Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/11/21	N/A	N/A	N/A	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO-Support to Health Board	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/5/21	N/A	8/17/21	8/18/21	N/A	Per Schedule of activity	N/A	GF	33,060.00	33,060.00	N/A	33,060.00	33,060.00	N/A	4 Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/11/21	N/A	N/A	N/A	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OPAG	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/17/21	N/A	8/19/21	8/20/21	N/A	Per Schedule of activity	N/A	LGDF	24,750.00	24,750.00	N/A	24,640.00	24,640.00	N/A	4 Invited	N/A	N/A	N/A	8/11/21	N/A	N/A	8/13/21	N/A	N/A	N/A	N/A	N/A

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

1,707,060.00
 1,700,540.00
 6,520.00

Prepared by:

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

Reviewed by:

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

Certified Correct:

Rauy D. Raut
RAUY D. RAUT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

Marc Douglas IV Camacagas
MARC DOUGLAS IV CAMACAGAS
 By *Herbert R. Gonzales*
Herbert R. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of AUGUST 24, 26, 31, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explanation of changes from the APF)							
				Pre-Proc Contention	Adst/Post of IAEB	Pre-bid Cont	Eligibility Check	Sub/Open 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 Cont	Pre-bid Cont		Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	NCIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/25/21	N/A	Per Schedule of activity	LGDF	87,750.00	87,750.00	N/A	87,750.00	87,750.00	N/A	4 Invited	N/A	N/A	N/A	8/18/21	N/A	N/A	8/18/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO-PPO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/26/21	8/27/21	N/A	Per Schedule of activity	LGDF	82,500.00	82,500.00	N/A	82,500.00	82,500.00	N/A	4 Invited	N/A	N/A	N/A	8/18/21	N/A	N/A	8/20/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/26/21	8/27/21	N/A	Per Schedule of activity	GF	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	8/18/21	N/A	N/A	8/20/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OPAG	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/26/21	N/A	N/A	8/31/21	9/1/21	N/A	Per Schedule of activity	LGDF	64,650.00	64,650.00	N/A	64,650.00	64,650.00	N/A	4 Invited	N/A	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PGO-O-SP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/26/21	N/A	N/A	8/31/21	9/1/21	N/A	Per Schedule of activity	LGDF	143,280.00	143,280.00	N/A	141,600.00	141,600.00	N/A	4 Invited	N/A	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A	

Total Allotted Budget of Procurement Activities 387,180.00
 Total Contract Price of Procurement Activities Conducted 385,500.00
 Total Savings (Total Allotted Budget - Total Contract Price) 1,680.00

Prepared by: _____

Reviewed by: _____

Certified Correct: _____

Approved by: _____

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

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

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

MARC DOUGLAS IV GHAN CAGAS
 BAC-Chairman
Atty. HERBERT R. GONZALES
 Provincial Administrator

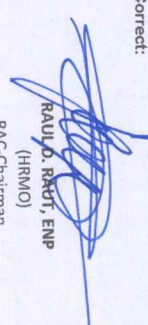
Procurement Monitoring Report as of SEPTEMBER 7, 14, 16, 21, 28, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (S3.10)

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 Conf	Advs/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Invited	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PPDO-DPIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/7/21	N/A	N/A	9/7/21	9/9/21	N/A	Per Schedule of activity	LGDF	38,250.00	38,250.00	N/A	36,975.00	36,975.00	N/A	4	Invited	N/A	N/A	N/A	9/1/21	N/A	9/1/21	9/1/21	N/A	N/A
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/26/21	N/A	N/A	9/14/21	9/15/21	N/A	Per Schedule of activity	LGDF	33,750.00	33,750.00	N/A	33,600.00	33,600.00	N/A	4	Invited	N/A	N/A	N/A	8/20/21	N/A	9/7/21	9/7/21	N/A	N/A
5-02-99-050	Rent Expenses-Supply for Room Rental for Frontliners	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/14/21	N/A	N/A	9/16/21	9/17/21	N/A	Per Schedule of activity	TF	598,000.00	598,000.00	N/A	598,000.00	598,000.00	N/A	4	Invited	N/A	N/A	N/A	9/7/21	N/A	9/10/21	9/10/21	N/A	N/A
5-02-99-050	Rent Expenses-Supply for Room Rental for Frontliners	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/14/21	N/A	N/A	9/16/21	9/17/21	N/A	Per Schedule of activity	TF	1,058,000.00	1,058,000.00	N/A	1,058,000.00	1,058,000.00	N/A	4	Invited	N/A	N/A	N/A	9/7/21	N/A	9/10/21	9/10/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	NCIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/21/21	9/22/21	N/A	Per Schedule of activity	LGDF	202,500.00	202,500.00	N/A	199,800.00	199,800.00	N/A	4	Invited	N/A	N/A	N/A	9/10/21	N/A	9/15/21	9/15/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO-Nutrition Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/23/21	N/A	N/A	9/28/21	9/29/21	N/A	Per Schedule of activity	LGDF	82,500.00	82,500.00	N/A	82,500.00	82,500.00	N/A	4	Invited	N/A	N/A	N/A	9/15/21	N/A	9/22/21	9/22/21	N/A	N/A

Total Allotted Budget of Procurement Activities: 2,013,000.00
 Total Contract Price of Procurement Activities Conducted: 2,008,875.00
 Total Savings(Total Allotted Budget-Total Contract Price): 4,125.00

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

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

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

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

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

by Authority of the Governor:
CHARLESTIAN V. CABABAT
Supervising Admin. Officer

Procurement Monitoring Report as of OCTOBER 1 - 31, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (S3.10)

Code (AAP)	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 AAP)
				Pre-Proc Conf	Address of RAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	10/5/21	10/6/21	N/A	N/A	LGDF	54,000.00	54,000.00	N/A	48,000.00	48,000.00	N/A	4 invited	N/A	N/A	N/A	9/22/21	N/A	N/A	9/29/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO-Senior Citizen Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/6/21	N/A	N/A	LGDF	23,750.00	23,750.00	N/A	23,750.00	23,750.00	N/A	4 invited	N/A	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/12/21	N/A	N/A	10/14/21	10/27/21	N/A	N/A	LGDF	210,750.00	210,750.00	N/A	189,600.00	189,600.00	N/A	4 invited	N/A	N/A	N/A	10/6/21	N/A	N/A	10/8/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	NCIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/21/21	10/26/21	N/A	N/A	GF	155,000.00	155,000.00	N/A	146,500.00	146,500.00	N/A	4 invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/15/21	N/A	N/A
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/21/21	N/A	N/A	10/28/21	10/27/21	N/A	N/A	GF	11,250.00	11,250.00	N/A	11,250.00	11,250.00	N/A	4 invited	N/A	N/A	N/A	10/15/21	N/A	N/A	10/21/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/21/21	N/A	N/A	10/28/21	10/27/21	N/A	N/A	LGDF	65,500.00	65,500.00	N/A	65,500.00	65,500.00	N/A	4 invited	N/A	N/A	N/A	10/15/21	N/A	N/A	10/21/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	NCIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	10/28/21	12/9/21	N/A	N/A	LGDF	22,800.00	22,800.00	N/A	22,800.00	22,800.00	N/A	4 invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/22/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	10/28/21	12/9/21	N/A	N/A	LGDF	31,500.00	31,500.00	N/A	30,100.00	30,100.00	N/A	4 invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/22/21	N/A	N/A
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PGO-OSP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	10/28/21	10/29/21	N/A	N/A	LGDF	46,500.00	46,500.00	N/A	45,798.00	45,798.00	N/A	4 invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/22/21	N/A	N/A
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PGO-OSP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	10/28/21	10/29/21	N/A	N/A	LGDF	62,250.00	62,250.00	N/A	48,625.00	48,625.00	N/A	4 invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/22/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	10/28/21	11/3/21	N/A	N/A	GF	94,500.00	94,500.00	N/A	94,500.00	94,500.00	N/A	4 invited	N/A	N/A	N/A	10/15/21	N/A	N/A	10/22/21	N/A	N/A

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5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OSP-anti Illeaga: Drug program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	10/26/21	N/A	10/28/21	10/29/21	N/A	Per schedule of activity	N/A	GF	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	4	Invited	N/A	N/A	10/15/21	N/A	10/22/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO-Malasaakt	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	10/26/21	N/A	10/28/21	11/8/21	N/A	Per Schedule of Activity	N/A	LGDF-GF	97,350.00	97,350.00	N/A	95,580.00	95,580.00	N/A	4	Invited	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	10/26/21	N/A	10/28/21	11/4/21	N/A	Per schedule of activity	N/A	LGDF-GF	33,750.00	33,750.00	N/A	33,375.00	33,375.00	N/A	4	Invited	N/A	N/A	10/15/21	N/A	10/22/21	N/A	N/A
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	10/19/21	N/A	10/28/21	11/4/21	N/A	Per schedule of activity	N/A	TF	168,750.00	168,750.00	N/A	154,125.00	154,125.00	N/A	4	Invited	N/A	N/A	10/15/21	N/A	10/22/21	N/A	N/A
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PTO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	10/26/21	N/A	10/28/21	10/31/21	N/A	Per schedule of activity	N/A	GF	79,000.00	79,000.00	N/A	79,000.00	79,000.00	N/A	4	Invited	N/A	N/A	10/15/21	N/A	10/22/21	N/A	N/A

Total Alloted Budget of Procurement Activities 1,255,650.00
 Total Contract Price of Procurement Activities Conducted 1,183,153.00
 Total Savings,(Total Alloted Budget-Total Contract Price) 72,497.00

Prepared by:

YUKARI C. KAHANAVE, MBA
 (AA VI)
 Secretarial Staff

Reviewed by:

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

Certified Correct:

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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HENRI R. BONZALES
 PROVINCIAL ADMINISTRATOR

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


LEASE OF REAL PROPERTY/VENUE (53.10)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Equipping Changes in the App)		
				Pre-Proc Conference	Advt/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion			
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	11/23/21	N/A	N/A	Per Schedule of Activity	Trust Fund	36,000.00	36,000.00	N/A	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	11/3/21	N/A	N/A	Per Schedule of Activity	LGDF-GF	13,500.00	13,500.00	N/A	13,470.00	13,470.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	11/22/21	N/A	N/A	Per Schedule of Activity	LGDF-GF	25,500.00	25,500.00	N/A	25,150.00	25,150.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OPRAG	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/4/21	N/A	N/A	11/9/21	11/10/21	N/A	N/A	Per Schedule of Activity	LGDF-GF	87,000.00	87,000.00	N/A	86,880.00	86,880.00	N/A	4 Invited	N/A	N/A	N/A	10/28/21	N/A	N/A	11/3/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PRO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/4/21	N/A	N/A	11/9/21	11/10/21	N/A	N/A	Per Schedule of Activity	LGDF-GF	86,500.00	86,500.00	N/A	86,400.00	86,400.00	N/A	4 Invited	N/A	N/A	N/A	10/28/21	N/A	N/A	11/3/21	N/A	N/A	N/A	
5-02-99-030	supply/delivery of catering services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/7/21	N/A	N/A	Per schedule of activity	LGDF-GF	12,600.00	12,600.00	N/A	12,320.00	12,320.00	N/A	4 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/5/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/7/21	N/A	N/A	per schedule of activity	LGDF-GF	22,500.00	22,500.00	N/A	22,000.00	22,000.00	N/A	6 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/5/21	N/A	N/A	N/A	
5-02-99-050	Rent Expense-supply/delivery of rooms	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	N/A	December 31, 2021 to March 31, 2022	TF	585,000.00	585,000.00	N/A	585,000.00	585,000.00	N/A	4 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/5/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/01/21	N/A	N/A	Per schedule of activity	LGDF-GF	25,500.00	25,500.00	N/A	25,150.00	25,150.00	N/A	5 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/5/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OPRAG	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/16/21	N/A	N/A	11/23/21	12/13/21	N/A	N/A	Per Schedule of Activity	LGDF-GF	15,260.00	15,260.00	N/A	14,585.00	14,585.00	N/A	8 Invited	N/A	N/A	N/A	11/10/21	N/A	N/A	11/10/21	N/A	N/A	N/A	

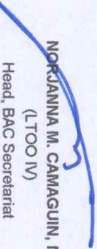
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/16/21	N/A	N/A	11/18/21	11/29/21	N/A	Per schedule of activity	N/A	TF	72,000.00	72,000.00	N/A	65,600.00	65,600.00	N/A	4 Invited	N/A	N/A	11/10/21	N/A	11/10/21	N/A	N/A		rebid items No. 3 & 8
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	NCIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/18/21	N/A	N/A	11/23/21	12/9/21	N/A	Per schedule of activity	N/A	LGDF-GF	57,750.00	57,750.00	N/A	56,000.00	56,000.00	N/A	7 Invited	N/A	N/A	11/12/21	N/A	11/12/21	N/A	N/A		

Total Allocated Budget of Procurement Activities 1,039,110.00
 Total Contract Price of Procurement Activities Conducted 1,022,555.00
 Total Savings (Total Allocated Budget- Total Contract Price) 16,555.00

Prepared by:


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

Reviewed by:

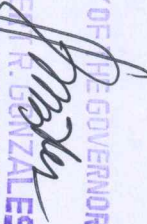

NORKANINA M. CAMAGUIN, MPA
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Certified Correct:


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 BAC-Chairman

Approved by:

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


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor