

Procurement Monitoring Report as of JULY 8, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Pre-Procurement Conference	Adsp/Post of LAEB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual 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 Evaluation	Post Qual Award	Notice of Award	Contract Signing	Delivery/Completion			
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-PESO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	5/25/21	N/A	N/A	7/8/21	7/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	16,476.50	16,476.50	N/A	14,023.00	14,023.00	N/A	4 Invited	N/A	N/A	N/A	5/19/21	N/A	N/A	7/2/21	N/A	N/A	N/A	Item No. 7 above Auditor reassess
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO-Public Health Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	7/8/21	7/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	11,100.00	11,100.00	N/A	9,278.00	9,278.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PPDO-ITDP	Shopping 52.1(b)	N/A	6/8/21	N/A	N/A	6/23/21	N/A	N/A	7/8/21	7/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	61,560.00	61,560.00	N/A	61,510.00	61,510.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	7/8/21	7/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	5,970.00	5,970.00	N/A	4,378.00	4,378.00	N/A	4 Invited	N/A	N/A	N/A	6/16/21	N/A	N/A	7/2/21	N/A	N/A		

Total Allotted Budget of Procurement Activities **95,106.50**
 Total Contract Price of Procurement Activities Conducted **89,189.00**
 Total Savings (Total Allotted Budget-Total Contract Price) **5,917.50**

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

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

Norkanna M. Camaguin
NORKANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Raul D. Raut
RAUL D. RAUT, ENP
 (HRMC)
 BAC-Chairperson

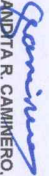
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 By Authority of the Governor
CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JULY 13 & 15, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)


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 Conference	Adst/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion			
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	51,000.00	51,000.00	N/A	41,612.35	41,612.35	N/A	4 Invited	N/A	N/A	5/19/21	N/A	N/A	7/7/21	N/A	N/A			
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop Computer	OPAG	Shopping 52.1(b)	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	215,000.00	N/A	215,000.00	214,400.00	N/A	214,400.00	N/A	4 Invited	N/A	N/A	5/14/21	N/A	N/A	7/7/21	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PEO	Shopping 52.1(b)	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	149,480.00	149,480.00	N/A	126,090.00	126,090.00	N/A	4 Invited	N/A	N/A	5/14/21	N/A	N/A	7/7/21	N/A	N/A			
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	GMDH	Shopping 52.1(b)	N/A	5/27/21	N/A	N/A	6/1/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	142,135.00	142,135.00	N/A	129,004.75	129,004.75	N/A	4 Invited	N/A	N/A	5/26/21	N/A	N/A	7/7/21	N/A	N/A		Lot 1 Item Nos. 2,3,7,8,10,11,13,14,20,22 to 38,40 to 63,66,68 to 71,78,79; Lot 2 Item Nos. 1 to 4- Shopping B must obtain at least 3 price quotations for recovers; Lot 1 Item No. 65 & Lot 2 Item No. 5-48 suppliers are not responsive	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PSWDO	Shopping 52.1(b)	N/A	6/8/21	N/A	N/A	6/23/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	82,656.00	82,656.00	N/A	81,021.00	81,021.00	N/A	4 Invited	N/A	N/A	6/16/21	N/A	N/A	7/7/21	N/A	N/A			
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PBO	Shopping 52.1(b)	N/A	7/2/21	N/A	N/A	7/6/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	76,170.00	76,170.00	N/A	75,398.00	75,398.00	N/A	4 Invited	N/A	N/A	6/30/21	N/A	N/A	7/7/21	N/A	N/A		Item No. 21-Shopping B must obtain at least 3 price quotations for recovers	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PDRRMO-9942	Shopping 52.1(b)	N/A	5/16/21	N/A	N/A	5/20/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	52,600.00	52,600.00	N/A	39,583.00	39,583.00	N/A	4 Invited	N/A	N/A	5/14/21	N/A	N/A	7/7/21	N/A	N/A			
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-HRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/6/21	N/A	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	36,830.00	36,830.00	N/A	33,102.00	33,102.00	N/A	4 Invited	N/A	N/A	6/30/21	N/A	N/A	7/7/21	N/A	N/A			

5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-Executive	Shopping 52.1(b)	N/A	N/A	5/18/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	32,100.00	32,100.00	N/A	19,706.00	19,706.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	7/7/21	N/A	N/A										
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PDRRMO	Shopping 52.1(b)	N/A	N/A	5/20/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	49,325.00	49,325.00	N/A	34,741.00	34,741.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	7/7/21	N/A	N/A										
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PSSO	Shopping 52.1(b)	N/A	N/A	5/18/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	28,789.00	28,789.00	N/A	23,364.00	23,364.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	7/7/21	N/A	N/A	Item No. 4, 6, 7, 10 & 113090-Shopping B must obtain 3 price quotations for recess									
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PTO	Shopping 52.1(b)	N/A	N/A	5/18/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	30,990.00	30,990.00	N/A	25,576.00	25,576.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	7/7/21	N/A	N/A	Item No. 14-Shopping B must obtain 3 price quotations for recess									
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Admin.	Shopping 52.1(b)	N/A	N/A	5/20/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	13,960.00	13,960.00	N/A	10,604.00	10,604.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	7/7/21	N/A	N/A										
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-Admin.	Shopping 52.1(b)	N/A	N/A	5/20/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	23,955.00	23,955.00	N/A	18,755.00	18,755.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	7/7/21	N/A	N/A										
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	SP-Secretariat	Shopping 52.1(b)	N/A	N/A	7/6/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	42,985.00	42,985.00	N/A	42,647.50	42,647.50	N/A	4 Invited	N/A	N/A	N/A	6/30/21	N/A	N/A	7/7/21	N/A	N/A										
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PEO	Shopping 52.1(b)	N/A	N/A	5/20/21	N/A	7/13/21	7/14/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	29,254.00	29,254.00	N/A	23,988.80	23,988.80	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	7/7/21	N/A	N/A										
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	Vice Governor's Office	Shopping 52.1(b)	N/A	N/A	7/13/21	N/A	7/15/21	7/16/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	49,025.00	49,025.00	N/A	48,783.00	48,783.00	N/A	4 Invited	N/A	N/A	N/A	5/12/21	N/A	N/A	7/7/21	N/A	N/A										
Total Allocated Budget of Procurement Activities											1,106,154.00																												
Total Contract Price of Procurement Activities Conducted											988,366.40																												
Total Savings (Total Allocated Budget - Total Contract Price)											117,787.60																												

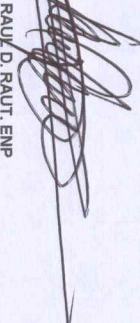
Prepared by:


BERNADITA R. CAMMERRO, REA
 (LAOO II)
 Secretariat Staff

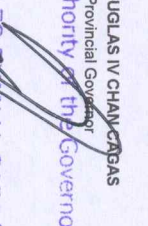
Reviewed by:


NORANNA 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

CHARLES ALAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JULY 22, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mathi, Digos City

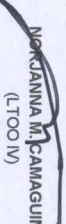
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PPP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)									
				Pre-Proc Conference	Ads/Post of IABP	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	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 Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post of Award	Notice of Award	Contract Signing	Delivery/Completion
5-02-03-080	Medical/Dental & Laboratory Supplies-Supply/delivery of Medical supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/22/21	7/23/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	26,000.00	26,000.00	N/A	18,994.00	18,994.00	N/A	4 invited, 1 attended (COA)	N/A	N/A	7/9/21	N/A	N/A	7/16/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	Bureau of Fire Protection	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/22/21	7/23/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	40,000.00	N/A	40,000.00	40,000.00	N/A	4 invited, 1 attended (COA)	N/A	N/A	7/9/21	N/A	N/A	7/16/21	N/A	N/A		

Total Allotted Budget of Procurement Activities: **66,000.00**
 Total Contract Price of Procurement Activities Conducted: **58,994.00**
 Total Savings (Total Allotted Budget - Total Contract Price): **7,006.00**

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


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


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


RAUL D. RAUT, ENP
 (HRMO)
 BAC Chairperson

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

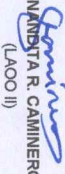
By Authority of the Governor
CHARLES RYAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JULY 27, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)


Code (PAR)	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 IABs	Pre-Bid Conf	Eligibility Check	Submission 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		Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	Vice Governor's Office	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/13/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	49,840.00	49,840.00	N/A	42,544.75	42,544.75	N/A	4 Invited	N/A	N/A	N/A	7/7/21	N/A	N/A	7/21/21	N/A	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop	PPDO	Shopping 52.1(b)	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	50,000.00	N/A	50,000.00	46,800.00	N/A	46,800.00	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	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Monobloc Chairs & Tables	Vice Governor's Office	Shopping 52.1(b)	N/A	7/16/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	179,800.00	179,800.00	N/A	179,800.00	179,800.00	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	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	3,510.00	3,510.00	N/A	3,471.00	3,471.00	N/A	4 Invited	N/A	N/A	N/A	7/9/21	N/A	N/A	7/21/21	N/A	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-OSP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	14,219.59	14,219.59	N/A	14,006.00	14,006.00	N/A	4 Invited	N/A	N/A	N/A	7/9/21	N/A	N/A	7/21/21	N/A	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PASSO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	34,250.00	34,250.00	N/A	34,250.00	34,250.00	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	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	SP-Secretariat	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	16,160.00	16,160.00	N/A	16,064.70	16,064.70	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	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-OSP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	5,343.00	5,343.00	N/A	5,295.00	5,295.00	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	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop	PPDO-ITDP	Shopping 52.1(b)	N/A	7/16/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	105,000.00	N/A	105,000.00	87,100.00	N/A	87,100.00	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	N/A	

Total Allotted Budget of Procurement Activities **458,122.59**
 Total Contract Price of Procurement Activities Conducted **429,331.45**
 Total Savings (Total Allotted Budget-Total Contract Price) **28,791.14**

Prepared by:


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

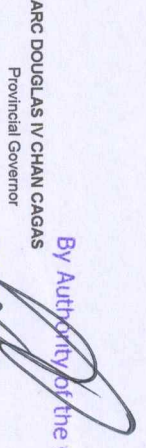
Reviewed by:


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

Certified Correct:


RAUL D. RAUTE, ENP
 (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

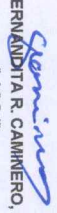
Procurement Monitoring Report as of AUGUST 5, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City
SHOPPING 52.1 (B)

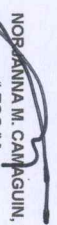
Code (PAP)	Procurement Program/Project	PMOU End-User	Mode of Procurement	Actual Procurement Activity																													
				Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	ABG (PNP)	MOOE	CO	Total	Contract Cost (PNP)	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion
5-02-99-080	Grants & Donations-Supply/delivery of Monobloc Chairs & Tables	Vice Governor's Office	Shopping 52.1(b)	N/A	7/30/21	N/A	N/A	8/3/21	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	4 Invited	N/A	N/A	7/28/21	N/A	N/A	7/30/21	N/A	N/A	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	Vice Governor's Office	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/3/21	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	6,800.00	6,800.00	N/A	6,740.00	6,740.00	N/A	4 Invited	N/A	N/A	7/28/21	N/A	N/A	7/30/21	N/A	N/A	N/A	N/A	
				Total Allocated Budget of Procurement Activities													206,800.00																
				Total Contract Price of Procurement Activities Conducted													206,740.00																
				Total Savings(Total Allocated Budget- Total Contract Price)													60.00																

Total Allocated Budget of Procurement Activities
206,800.00
Total Contract Price of Procurement Activities Conducted
206,740.00
Total Savings(Total Allocated Budget- Total Contract Price)
60.00


Prepared by:


BERNANDITA R. CAMINERO, REA
(LTOO II)
Secretariat Staff

Reviewed by:


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

Certified Correct:


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

Approved by:

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


Procurement Monitoring Report as of AUGUST 10, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City
SHOPPING 52.1 (B)

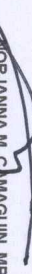
Code (PAP)	Procurement Program/Project	PMO End User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the App)			
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Daily Accept		
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	48,380.00	48,380.00	N/A	42,192.00	42,192.00	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	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/10/21	8/11/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	9,978.00	9,978.00	N/A	9,978.00	9,978.00	N/A	4 Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGSO	Shopping 52.1(b)	N/A	7/20/21	N/A	N/A	7/27/21	N/A	N/A	8/10/21	8/11/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	72,499.00	72,499.00	N/A	63,078.00	63,078.00	N/A	4 Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/10/21	8/11/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	49,998.00	49,998.00	N/A	49,998.00	49,998.00	N/A	4 Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Janitorial Services	Shopping 52.1(b)	N/A	7/20/21	N/A	N/A	7/27/21	N/A	N/A	8/10/21	8/11/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	90,425.00	90,425.00	N/A	77,086.00	77,086.00	N/A	4 Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities 271,280.00
 Total Contract Price of Procurement Activities Conducted 242,332.00
 Total Savings (Total Allotted Budget-Total Contract Price) 28,948.00

Prepared by:


BERNADITA R. CAMINERO, REA
 (LAOO II)
 Secretariat 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 Provincial Administrator
Atty. HERBERT R. GONZALES
 Provincial Administrator


Procurement Monitoring Report as of AUGUST 17 & 19, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Expanding from the App)								
				Pre-Proc Conference	Adsp/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Post Evalua tion	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Post Evalua tion		Notice of Award	Cont. act. Signi Ace	Daily pt					
5-02-03-990	Other Supplies- Supply/delivery of Janitorial supplies	PGO-Coliseum	Shopping 52.1(b)	N/A	7/20/21	N/A	N/A	7/27/21	N/A	8/17/21	N/A	8/18/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	72,175.00	72,175.00	N/A	60,351.00	60,351.00	N/A	4 Invited	N/A	N/A	7/21/21	N/A	8/17/21	N/A					
5-02-03-990	Other Supplies- Supply/delivery of Janitorial supplies	PHO	Shopping 52.1(b)	N/A	7/16/21	N/A	N/A	7/22/21	N/A	8/19/21	N/A	8/20/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	179,315.00	179,315.00	N/A	128,123.50	128,123.50	N/A	4 Invited	N/A	N/A	7/16/21	N/A	8/11/21	N/A	8/13/21	N/A	N/A	Item Nos. 2 & 3-All suppliers are not responsive to RFP	
5-02-03-010	Office Supplies- Supply/delivery of Office supplies	OPAG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	8/19/21	N/A	8/20/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,575.00	5,575.00	N/A	5,575.00	5,575.00	N/A	4 Invited	N/A	N/A	8/11/21	N/A	8/13/21	N/A	N/A				
5-02-03-990	Other Supplies- Supply/delivery of White Board	PEO-CMGP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	8/19/21	N/A	8/20/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	10,540.00	10,540.00	N/A	10,532.00	10,532.00	N/A	4 Invited	N/A	N/A	8/11/21	N/A	8/13/21	N/A	N/A				
5-02-03-010	Office Supplies- Supply/delivery of Office supplies	PGO-OSP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	8/19/21	N/A	8/20/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	14,010.00	14,010.00	N/A	14,010.00	14,010.00	N/A	4 Invited	N/A	N/A	8/11/21	N/A	8/13/21	N/A	N/A		Item No. 2 - Above Auction reserves		
5-02-03-010	Office Supplies- Supply/delivery of Office supplies	PGO-Executive	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	8/19/21	N/A	8/20/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	15,170.00	15,170.00	N/A	14,920.00	14,920.00	N/A	4 Invited	N/A	N/A	8/11/21	N/A	8/13/21	N/A	N/A				

Total Allotted Budget of Procurement Activities: **296,785.00**
 Total Contract Price of Procurement Activities Conducted: **233,511.50**
 Total Savings (Total Allotted Budget - Total Contract Price): **63,273.50**


Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

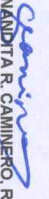

MARC DOUGLAS IV
 By Authority of the BAC Chairperson:
Atty. HERBERT R. BORZALES
 Provincial Administrator

Procurement Monitoring Report as of AUGUST 24 & 26, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)

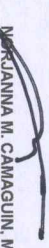
Code (AAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Excludes from the AAP)												
				Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PL0	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/19/21	N/A	8/24/21	N/A	8/24/21	8/25/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	41,550.00	41,550.00	N/A	41,044.00	41,044.00	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	8/20/21	N/A	N/A	N/A	
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop Computer	PBO	Shopping 52.1(b)	N/A	8/21/21	N/A	N/A	8/24/21	N/A	8/26/21	N/A	8/27/21	8/27/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	140,000.00	N/A	140,000.00	136,000.00	N/A	136,000.00	4 Invited	N/A	N/A	8/18/21	N/A	N/A	8/20/21	N/A	8/20/21	N/A	N/A		
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Desktop Computer	PL0	Shopping 52.1(b)	N/A	8/21/21	N/A	N/A	8/24/21	N/A	8/26/21	N/A	8/27/21	8/27/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	80,000.00	N/A	80,000.00	72,900.00	N/A	72,900.00	4 Invited	N/A	N/A	8/18/21	N/A	N/A	8/20/21	N/A	8/20/21	N/A	N/A		
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop	PEO	Shopping 52.1(b)	N/A	8/16/21	N/A	N/A	8/19/21	N/A	8/26/21	N/A	8/27/21	8/27/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	36,500.00	N/A	36,500.00	36,500.00	N/A	36,500.00	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/20/21	N/A	8/20/21	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	NCIP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/12/21	N/A	8/26/21	N/A	8/27/21	8/27/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	33,490.00	33,490.00	N/A	33,369.00	33,369.00	N/A	4 Invited	N/A	N/A	8/6/21	N/A	N/A	8/20/21	N/A	8/20/21	N/A	N/A	Item No. 22-above ABC/for REVISIONS	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PDRRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/24/21	N/A	8/26/21	N/A	8/27/21	8/27/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	37,800.00	37,800.00	N/A	37,600.00	37,600.00	N/A	4 Invited	N/A	N/A	8/18/21	N/A	N/A	8/20/21	N/A	8/20/21	N/A	N/A		

Total Alloted Budget of Procurement Activities **369,340.00**
 Total Contract Price of Procurement Activities Conducted **357,413.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **11,927.00**


Prepared by:


BERNANDITA R. CAMIMERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


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

Certified Correct:


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

Approved by:


MARC DOUGLAS W. HAN GAGAS
 BY AUTHORITY OF THE GOVERNOR
Atty. HERBERT R. GONZALES
 Provincial Administrator


Procurement Monitoring Report as of AUGUST 31, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City
SHOPPING 52.1 (B)

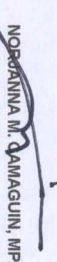
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
				Pre-Proc Conf	Adapt of AEB	Pre-Bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PSWDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	8/31/21	9/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	20,000.00	20,000.00	N/A	19,941.00	19,941.00	N/A	4 Invited	N/A	N/A	N/A	8/11/21	N/A	N/A	8/25/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-SBAC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	8/31/21	9/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	47,125.00	47,125.00	N/A	46,725.00	46,725.00	N/A	4 Invited	N/A	N/A	N/A	8/11/21	N/A	N/A	8/25/21	N/A	N/A	
1-07-05-030	Info. & Comm. Technology- Supply/delivery of Laptop Computer	PGO-Executive	Shopping 52.1(b)	N/A	8/22/21	N/A	N/A	8/29/21	N/A	N/A	8/31/21	9/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	170,000.00	N/A	170,000.00	129,600.00	129,600.00	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 **237,125.00**
 Total Contract Price of Procurement Activities Conducted **196,266.00**
 Total Savings (Total Allotted Budget- Total Contract Price) **40,859.00**


Prepared by:


BERNADITA R. CAMMERO, REA
 (LAO I)
 Secretariat Staff

Reviewed by:


NORANNA M. JAMAGUINI, MPA
 (T00 IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN GASAS
 Provincial Governor
Aty. HERBERT R. GONZALES
 Provincial Administrator


Procurement Monitoring Report as of SEPTEMBER 9, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)

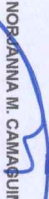
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)								
				Pre-Proc Conf since	Adspost of IAEB	Pre-bid Conf	Eligibility Check	Subpoen 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	Eligibility Check		Subpoen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion		
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PHO-Support to PHB	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	9/9/21	9/10/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	8,552.00	8,552.00	N/A	4	Invited	N/A	N/A	8/11/21	N/A	N/A	9/3/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PTO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	9/9/21	9/10/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	34,485.00	34,485.00	N/A	29,644.00	29,644.00	N/A	4	Invited	N/A	N/A	8/11/21	N/A	N/A	9/3/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PTO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	9/9/21	9/10/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	9,330.00	9,330.00	N/A	7,550.00	7,550.00	N/A	4	Invited	N/A	N/A	8/18/21	N/A	N/A	9/3/21	N/A	N/A	
5-02-03-010	Office Supplies/Other MOOE Expenses-Supply/delivery of Office supplies	PEO	Shopping 52.1(b)	N/A	8/21/21	N/A	N/A	8/26/21	N/A	N/A	9/9/21	9/10/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	190,980.00	190,980.00	N/A	89,760.00	89,760.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	9/3/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PPDO-PRDP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	9/9/21	9/10/21	N/A	upon receipt of P.O	N/A	LGDF	27,090.00	27,090.00	N/A	20,567.00	20,567.00	N/A	4	Invited	N/A	N/A	8/18/21	N/A	N/A	9/3/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGSO	Shopping 52.1(b)	N/A	8/16/21	N/A	N/A	8/19/21	N/A	N/A	9/9/21	9/10/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	51,655.00	51,655.00	N/A	45,255.00	45,255.00	N/A	4	Invited	N/A	N/A	8/13/21	N/A	N/A	9/3/21	N/A	N/A	

Total Allotted Budget of Procurement Activities 323,540.00
 Total Contract Price of Procurement Activities Conducted 201,328.00
 Total Savings(Total Allotted Budget-Total Contract Price) 122,212.00


Prepared by:


BERNANDDA R. CAMIMERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


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

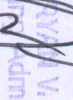
Certified Correct:


PAUL D. RAUTI, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor


CHARLES V. CABABA
 Undersecretary for Administration, Office

Item No. 15-All suppliers are not responsible of increases

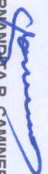
Procurement Monitoring Report as of SEPTEMBER 16, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matig, Digos City
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMOI 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-Procurement Conference	Advs/Post of IABs	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MCOE	CO	Total	MCOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion		
5-02-99-080	Donations-Supply/delivery of Surgical Mask & Ethyl Alcohol	SP-Legis.-V. Cadungog	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	49,500.00	49,500.00	N/A	48,980.00	48,980.00	N/A	4 invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A		
5-02-99-080	Donations-Supply/delivery of Surgical Mask & Ethyl Alcohol	SP-Legis.-L. Cadungog	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	49,500.00	49,500.00	N/A	49,240.00	49,240.00	N/A	4 invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PASSO	Shopping 52.1(b)	N/A	9/11/21	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	upon receipt of P.O	N/A	GF	50,255.00	50,255.00	N/A	47,345.00	47,345.00	N/A	4 invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A		
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop Computer	PGO-Anti-Illegal Drug Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	40,000.00	N/A	40,000.00	35,900.00	N/A	35,900.00	4 invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A		

Total Allotted Budget of Procurement Activities **189,255.00**
 Total Contract Price of Procurement Activities Conducted **181,455.00**
 Total Savings (Total Allotted Budget-Total Contract Price) **7,790.00**


Prepared by:


BERNADITA R. CAMINERO, REA
 (LAOO II)
 Secretariat 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
CHARLES RAYMUNDO CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of SEPTEMBER 21, 23, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

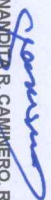
Mati, Digos City

SHOPPING 52.1 (B)

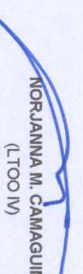
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Advs/post of IAB	Pre-bid Conf	Eligibility Check	SubOpen n 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		Eligibility Check	SubOpen n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion		
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Livelihood Devt Program	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/16/21	N/A	9/21/21	N/A	9/21/21	9/22/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	5,880.00	5,880.00	N/A	4,908.60	4,908.60	N/A	4 invited	N/A	N/A	9/10/21	N/A	N/A	9/15/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-Executive	Shopping 52.1(b)	N/A	8/16/21	N/A	N/A	8/19/21	N/A	9/21/21	N/A	9/21/21	9/22/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	56,885.00	56,885.00	N/A	43,728.00	43,728.00	N/A	4 invited	N/A	N/A	9/13/21	N/A	N/A	9/15/21	N/A	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	Provl. Comolec Office	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/21/21	N/A	9/23/21	N/A	9/24/21	N/A	N/A	within 7 W.D upon receipt of P.O	N/A	GF	49,975.00	49,975.00	N/A	43,450.00	43,450.00	N/A	4 invited	N/A	N/A	9/15/21	N/A	N/A	9/17/21	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities: 112,740.00
 Total Contract Price of Procurement Activities Conducted: 92,086.60
 Total Savings (Total Allotted Budget-Total Contract Price): 20,653.40

Prepared by:


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

Reviewed by:

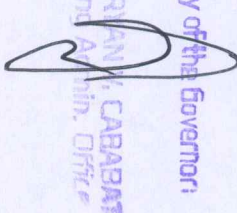

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

Authority of the Governor:

CHARLES RYAN M. CABABAT
 Supervising Admin. Officer

Procurement Monitoring Report as of SEPTEMBER 28, 2021


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

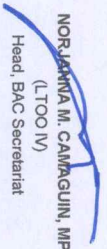
Mati, Digos City

SHOPPING 52.1 (B)

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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Op n 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/Op n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
5-02-03-010	Office Supplies- Supply/delivery of Office supplies	RTC Branch 18	Shopping 52.1(b)	N/A	9/20/21	N/A	N/A	9/23/21	N/A	9/28/21	9/29/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	59,820.00	59,820.00	N/A	43,869.00	43,869.00	N/A	4 invited	N/A	N/A	N/A	9/15/21	N/A	N/A	9/17/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Monobloc Chairs	PGO-Support to Muslim Communities	Shopping 52.1(b)	N/A	9/20/21	N/A	N/A	9/23/21	N/A	9/28/21	9/29/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	172,770.00	172,770.00	N/A	150,620.00	150,620.00	N/A	4 invited	N/A	N/A	N/A	9/15/21	N/A	N/A	9/17/21	N/A	N/A	

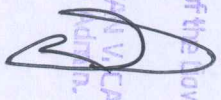
Total Allotted Budget of Procurement Activities **232,590.00**
 Total Contract Price of Procurement Activities Conducted **194,489.00**
 Total Savings (Total Allotted Budget-Total Contract Price) **38,101.00**

Prepared by:  **BERNANDITA R. CAMINERO, REA**
 (LAOO II)
 Secretariat Staff

Reviewed by:  **NORLAMINA M. CAMANGUIN, 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:

CHARLES RYAN V. CABABAI
 Supervising Admin. Officer

11/20/21 4:04-1
#4770

Procurement Monitoring Report as of SEPTEMBER 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City
SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												Remarks (Explain Item in the APP)															
				Pre-Proc Center	Adapt of IAB	Pre-bid Conf	Eligibility Check	Subpoen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Source of Funds	ABC (PHP)	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subpoen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion
1-07-05-030	Info. & Comm. Technology & Equipment-Supply/delivery of Laptop	PPDO-PRDP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/28/21	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	60,000.00	N/A	60,000.00	64,995.00	N/A	54,995.00	4 Invited	N/A	N/A	9/22/21	N/A	N/A	9/24/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PACCO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/28/21	N/A	9/30/21	10/27/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	35,300.00	35,300.00	N/A	34,650.00	34,650.00	N/A	4 Invited	N/A	N/A	9/22/21	N/A	N/A	9/24/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Office supplies	PGO-SBAC	Shopping 52.1(b)	N/A	9/20/21	N/A	N/A	9/23/21	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	162,430.00	162,430.00	N/A	129,643.00	129,643.00	N/A	4 Invited	N/A	N/A	9/17/21	N/A	N/A	9/24/21	N/A	N/A	

Total Allotted Budget of Procurement Activities 257,730.00
 Total Contract Price of Procurement Activities Conducted 219,288.00
 Total Savings (Total Allotted Budget-Total Contract Price) 38,442.00

Prepared by:

Bermandita R. Cammiero
BERMANDITA R. CAMMIERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:

Norramina M. Camaguin
NORRAMINA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:

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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

Div. Director of the Environment
Christopher T. Tan
CHRISTOPHER T. TAN
 PROV'L COOPERATIVE OFFICER/PDRMO

10/21

Procurement Monitoring Report as of OCTOBER 5 & 7, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (Php)		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Remarks (explaining changes from the APP)		
				Pre-Proc Conf	Advised of I&EB	Pre-bid Conf	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
5-02-99-080	Grants & Donations-Supply/delivery of Face Mask & Rubbing Alcohol	Vice Governor's Office	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/12/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	49,950.00	49,950.00	N/A	48,539.00	48,539.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Janitorial supplies	PGO-HRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/12/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	11,528.00	11,528.00	N/A	7,326.00	7,326.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	
5-02-03-10	Office supplies expense - Supply/delivery of office supplies	PGO-HRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/12/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	31,090.00	31,090.00	N/A	25,548.00	25,548.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	
5-02-03-10	Office supplies expense	PGO-ADMIN	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/12/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	36,535.00	36,535.00	N/A	35,645.00	35,645.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	
2-02-11-020	Auditing Services-Supply/delivery of office supplies	COA-PAO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/12/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	31,925.00	31,925.00	N/A	31,105.00	31,105.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	Item No. 28,10 All suppliers are not responsible for recharges
5-02-03-990	Other Supplies-Supply/delivery of janitorial supplies	COMIELEC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/12/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	30,000.00	30,000.00	N/A	29,545.00	29,545.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of janitorial supplies	PGO-BAC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/5/21	10/12/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	36,340.00	36,340.00	N/A	37,430.00	37,430.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A	
5-02-03-10	Office supplies expense	PPDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/29/21	N/A	N/A	10/7/21	10/12/21	N/A	within 7 W/D upon receipt of	N/A	GF	62,250.00	62,250.00	N/A	53,256.00	53,256.00	N/A	4 Invited	N/A	N/A	9/22/21	N/A	N/A	9/30/21	N/A	N/A	

Total Allocated Budget of Procurement Activities **291,618.00**
 Total Contract Price of Procurement Activities Conducted **289,484.00**
 Total Savings(Total Allocated Budget-Total Contract Price) **23,124.00**

Prepared by: _____
 Reviewed by: _____

Certified Correct: _____

Approved by: _____

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

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

PAUL D. RAUT, ENP
 (HRMO)
 BAC Chairperson

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

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

Procurement Monitoring Report as of OCTOBER 12, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation								Remarks						
				Pre-Procurement Conference	Adapt/Post of IAEB	Pre-bid Conf	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-Procurement Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Completion		
5-02-03-10	Office supplies - supply/delivery of photo paper etc	PSWDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/7/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	4,975.00	4,975.00	N/A	4,253.00	N/A	4,253.00	N/A	4 Invited	N/A	N/A	9/30/21	N/A	N/A	10/09/21	N/A	N/A	N/A	Item No. 9 (Supplies receivable one ABC)
5-02-03-10	Office supplies - supply/delivery of ID PVC Laminating Sheet	OPAG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/7/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	8,400.00	8,400.00	N/A	8,175.00	N/A	8,175.00	N/A	4 Invited	N/A	N/A	9/30/21	N/A	N/A	10/09/21	N/A	N/A	Item No. 9 (Supplies receivable one ABC)	
5-02-03-10	Office supplies - supply/delivery of marker permanent	PACCO	Shopping 52.1(b)	N/A	9/23/21	N/A	N/A	9/28/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	61,580.00	61,580.00	N/A	39,688.00	N/A	39,688.00	N/A	4 Invited	N/A	N/A	9/22/21	N/A	N/A	10/09/21	N/A	N/A	Item No. 9 (Supplies receivable one ABC)	
5-02-03-10	Office supplies - supply/delivery of computer ink	PGO-EXECUTIVE	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	30,927.00	30,927.00	N/A	30,330.00	N/A	30,330.00	N/A	4 Invited	N/A	N/A	9/22/21	N/A	N/A	10/09/21	N/A	N/A	Item No. 14 (Supplies receivable one ABC)	
5-02-03-10	Office supplies expense	PENIRO	Shopping 52.1(b)	N/A	9/29/21	N/A	N/A	10/9/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	55,583.00	55,583.00	N/A	42,372.00	N/A	42,372.00	N/A	4 Invited	N/A	N/A	9/29/21	N/A	N/A	10/09/21	N/A	N/A	Item No. 14 (Supplies receivable one ABC)	
5-02-03-100	Agricultural & Marine Supplies Expenses- supply/delivery of notebook etc	OPAG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/7/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	TF	26,889.00	26,889.00	N/A	25,835.00	N/A	25,835.00	N/A	4 Invited	N/A	N/A	9/30/21	N/A	N/A	10/09/21	N/A	N/A	Item No. 15 - All supplies are responsible of reimburse	
5-02-03-10	Office supplies - supply/delivery of computer ink	PTO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	49,952.00	49,952.00	N/A	34,919.70	N/A	34,919.70	N/A	4 Invited	N/A	N/A	9/22/21	N/A	N/A	10/09/21	N/A	N/A		
5-02-03-10	Office supplies - supply/delivery of paper etc	PSWDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/7/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	19,920.00	19,920.00	N/A	12,958.00	N/A	12,958.00	N/A	4 Invited	N/A	N/A	9/30/21	N/A	N/A	10/09/21	N/A	N/A		
5-02-03-10	Office supplies - supply/delivery of tape transparent	PGO-CSU	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	29,300.00	29,300.00	N/A	24,583.00	N/A	24,583.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	10/09/21	N/A	N/A		
5-02-03-980	Other Supplies & Materials- Supply/delivery of alcohol	SBAC	Shopping 52.1(b)	N/A	9/20/21	N/A	N/A	9/29/21	N/A	N/A	10/12/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	93,600.00	93,600.00	N/A	65,370.00	N/A	65,370.00	N/A	4 Invited	N/A	N/A	9/17/21	N/A	N/A	10/09/21	N/A	N/A		

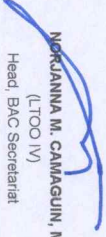
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5-02-03-10	Office supplies expense	PAROLE	Shopping 52,1(b)	N/A	N/A	N/A	10/7/21	N/A	10/12/21	11/12/21	N/A	upon receipt of P.O	GF	44,993.00	44,993.00	N/A	44,260.00	44,260.00	N/A	4	Invited	N/A	N/A	N/A	10/1/21	N/A	N/A	10/09/21	N/A	N/A
5-02-03-990	Other Supplies & Materials- Supply/delivery of air refreshener etc	PGO-ADMIN	Shopping 52,1(b)	N/A	N/A	N/A	10/7/21	N/A	10/12/21	11/12/21	N/A	within 7 W/D upon receipt of P.O	GF	23,775.00	23,775.00	N/A	23,510.00	23,510.00	N/A	4	Invited	N/A	N/A	N/A	10/1/21	N/A	N/A	10/09/21	N/A	N/A

Total Allied Budget of Procurement Activities 449,884.00
 Total Contract Price of Procurement Activities Conducted 356,253.70
 Total Savings(Total Allied Budget-Total Contract Price) 93,630.30

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



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


NORJANNA M. CAMAGUIN, MPA
 (T00 IV)
 Head, BAC Secretariat


PAUL G. RAUT, ENP
 (HRMO)
 BAC-Chairperson

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT A. BONZALES
 PROVINCIAL ADMINISTRATOR



Procurement Monitoring Report as of OCTOBER 14, 19 & 28, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)										
				Pre-Procurement Conference	Ad/Bid of AEB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE (PHP)	CO	Total	MOOE (PHP)	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
5-02-03-10	Office supplies expense	PGO-EXECUTIVE	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/12/21	N/A	N/A	10/14/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	47,120.00	47,120.00	N/A	46,509.00	46,509.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/8/21	N/A	N/A	N/A			
1-07-05-030	ICT Equipment - supply/delivery of desktop computer	SP-Secretariat	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/12/21	N/A	N/A	10/14/21	11/14/21	N/A	Credit basis	N/A	GF	49,200.00	N/A	49,200.00	49,000.00	N/A	49,000.00	48,000.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/8/21	N/A	N/A	N/A	
5-02-98-080	Grants & Donations- Supply/delivery of Plastic Chairs w/ backrest	SP-Llanos	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF-GF	37,500.00	37,500.00	N/A	37,275.00	37,275.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/8/21	N/A	N/A	N/A			
5-02-03-990	Other Supplies & Materials- Supply/delivery of office supplies	PEO	Shopping 52.1(b)	N/A	8/10/21	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF-GF	124,480.00	124,480.00	N/A	103,664.00	103,664.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/8/21	N/A	N/A	N/A			
5-02-03-990	Other Supplies & Materials- Supply/delivery of air refresher	PGO-Admin	Shopping 52.1(b)	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	57,350.00	57,350.00	N/A	45,420.00	45,420.00	N/A	4	Invited	N/A	N/A	N/A	09/29/21	N/A	N/A	10/13/21	N/A	N/A	N/A			
1-07-05-030	delivery of desktop computer	PGO-Executive	Shopping 52.1(b)	N/A	10/10/21	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	60,000.00	N/A	60,000.00	48,000.00	N/A	48,000.00	48,000.00	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/13/21	N/A	N/A	N/A		
5-02-03-10	Office supplies expense - Supply/delivery of correction tape	PGO-Admin	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/7/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	26,130.00	26,130.00	N/A	25,770.00	25,770.00	N/A	4	Invited	N/A	N/A	N/A	10/11/21	N/A	N/A	10/13/21	N/A	N/A	N/A			
5-02-03-10	Office supplies expense - Supply/delivery of office supplies	PBO	Shopping 52.1(b)	N/A	10/7/21	N/A	N/A	10/12/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	180,210.00	180,210.00	N/A	138,123.00	138,123.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/13/21	N/A	N/A	N/A			
5-02-03-990	Other Supplies & Materials- Supply/delivery of janitorial supplies	COA-PAO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	10,700.00	10,700.00	N/A	8,143.00	8,143.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/13/21	N/A	N/A	N/A			
5-02-03-10	Office supplies expense - Supply/delivery of ink	PTPDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	3,509.00	3,509.00	N/A	3,058.00	3,058.00	N/A	4	Invited	N/A	N/A	N/A	10/8/21	N/A	N/A	10/13/21	N/A	N/A	N/A	Item 1-4 for reamense. All supplies above ABC		

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5-02-03-990	Other Supplies & Materials- Supply/delivery of alcohol	PGO- Clisseum	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	10/28/21	11/14/21	N/A	with 7 W/D upon receipt of P.O	GF	12,960.00	12,960.00	N/A	12,779.00	12,779.00	N/A	4 invited	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A
5-02-03-010	Office Supplies Expenses- Supply/delivery of bond paper etc	SP-Sec	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	10/28/21	11/14/21	N/A	with 7 W/D upon receipt of P.O	GF	9,360.00	9,360.00	N/A	9,348.00	9,348.00	N/A	4 invited	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A

Total Allocated Budget of Procurement Activities 618,499.00
 Total Contract Price of Procurement Activities Conducted 527,089.00
 Total Savings (Total Allocated Budget - Total Contract Price) 91,410.00

Prepared by:  YUKARI G. ANAHANE, MBA (AA VI) Secretariat Staff

Reviewed by:  MORJANNA M. CAMAGUIN, MPA (LTOO IV) Head, BAC Secretariat

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

Approved by:  MARC DOUGLAS IV CHAN CAGAS Provincial Governor
 ATTY. HERBERT R. MANZALES Provincial Administrator

Procurement Monitoring Report as of NOVEMBER 2, 4 & 9, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Reporting from the App)						
				Pre-Procurement Conference	Advisory of IAB/EB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Account Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	
5-02-03-010	Office supplies expense - Supply/delivery of ink refill	NCIP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/02/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	3,989.00	3,989.00	N/A	3,859.00	3,859.00	N/A	4 Invited	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	
5-02-03-990	Other Supplies & Materials- Supply/delivery of alcohol	PGO-PDRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/02/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	GF	31,500.00	31,500.00	N/A	31,290.00	31,290.00	N/A	4 Invited	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	
5-02-03-990	Other Supplies & Materials- Supply/delivery of alcohol	PASSO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/02/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	GF	23,050.00	23,050.00	N/A	22,970.00	22,970.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	N/A	10/27/21	N/A	N/A	
5-02-03-990	Other Supplies & Materials- Supply/delivery of whistle fox	PGO-CSU	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/02/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	GF	27,025.00	27,025.00	N/A	26,722.00	26,722.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	N/A	10/27/21	N/A	N/A	Item No. 1,3, 5, 7-10, 24-28 for procurement
5-02-03-010	Office supplies expense- Supply/delivery of record book etc	PAO BANSALAN	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/12/21	N/A	N/A	N/A	11/02/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	10,130.00	10,130.00	N/A	7,098.00	7,098.00	N/A	4 Invited	N/A	N/A	10/09/21	N/A	N/A	10/27/21	N/A	N/A	Item no. 1,3, 5, 7-10, 24-28 for procurement
5-02-03-990	Other Supplies & Materials- Supply/delivery of air refresher	PGO-Executive	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/22/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	GF	18,220.00	18,220.00	N/A	18,018.00	18,018.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	N/A	10/27/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of monoblock chair	SP-Delos Clientos	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/22/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	105,750.00	105,750.00	N/A	80,840.00	80,840.00	N/A	4 Invited	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	
5-02-03-990	Other Supplies & Materials- Supply/delivery of wet wires	BAC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/22/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	GF	24,110.00	24,110.00	N/A	24,016.00	24,016.00	N/A	4 Invited	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	
5-02-03-990	Materials- Supply/delivery of wet wires	PSWDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/22/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	9,304.00	9,304.00	N/A	8,312.00	8,312.00	N/A	4 Invited	N/A	N/A	10/22/21	N/A	N/A	10/27/21	N/A	N/A	
5-02-03-010	Office supplies expense- Supply/delivery of envelope etc	BAC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/4/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	GF	101,400.00	101,400.00	N/A	101,048.00	101,048.00	N/A	4 Invited	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	
5-02-03-010	Office supplies expense- Supply/delivery of record book etc	PGO-GSP	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	N/A	11/4/21	11/28/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	13,678.00	13,678.00	N/A	13,553.00	13,553.00	N/A	4 Invited	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	Item No. 18 for procurement (above ABC)

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5-02-99-080	Grants & Donations- Supply/delivery of monoblock chair	SP-Vice gov	Shopping 52.1(b)	N/A	10/27/21	N/A	11/4/21	N/A	11/9/21	11/26/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF- GF	200,000.00	200,000.00	N/A	135,600.00	135,600.00	N/A	4 invited	N/A	N/A	10/29/21	N/A	11/9/21	N/A	N/A
5-02-03-080	Medical, dental & Laboratory Expense	PHO	Shopping 52.1(b)	N/A	10/27/21	N/A	11/4/21	N/A	11/9/21	11/26/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF- GF	70,550.00	70,550.00	N/A	68,000.00	68,000.00	N/A	4 invited	N/A	N/A	10/29/21	N/A	11/9/21	N/A	N/A

Total Allocated Budget of Procurement Activities **638,686.00**
 Total Contract Price of Procurement Activities Conducted **541,326.00**
 Total Savings (Total Allocated Budget-Total Contract Price) **97,360.00**

Prepared by:


YUKARI A. AKAHANE, MBA
 (AA VI)
 Secretariat Staff

Reviewed by:


NORKANNA 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

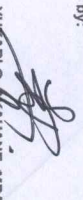
BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. DONZALES
 PROVINCIAL ADMINISTRATOR





Procurement Monitoring Report as of NOVEMBER 10 & 11, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City


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-Procurement Conference	Adopted IAB/B	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	Proc. Conf	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Final Acceptance			
5-02-99-080	Grants & Donations-Supply/delivery of desktop computer	SP-Rivera	Shopping 52.1(b)	N/A	10/28/21	N/A	N/A	11/4/21	N/A	N/A	11/10/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	232,000.00	232,000.00	N/A	220,000.00	220,000.00	N/A	4	Invited	N/A	N/A	N/A	10/28/21	N/A	N/A	11/4/21	N/A	N/A	N/A	
5-02-03-010	Office supplies expense-Supply/delivery of pspeers etc	PIO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	20,900.00	20,900.00	N/A	20,787.00	20,787.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A	
5-02-03-990	Materials-Supply/delivery of alcohol	PIO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	44,525.00	44,525.00	N/A	44,420.00	44,420.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A	
5-02-03-010	Office supplies expense-Supply/delivery of ink for Epson	PGO-SEF	Shopping 52.1(b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	SEF	4,000.00	4,000.00	N/A	3,995.00	3,995.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A	
5-02-03-10	Office supplies expense-Supply/delivery of paper multi copy	PTBDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	32,990.00	32,990.00	N/A	32,511.00	32,511.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A	Item No. 7 for recipients are ABC: item No. 20 for recipients
1-07-05-030	ICT Equipment-Supply/delivery of Laptop	OSP-livelihood	Shopping 52.1(b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	30,000.00	N/A	30,000.00	29,990.00	N/A	29,990.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A
5-02-03-990	Materials-Supply/delivery of wet pipes	SBAC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	49,990.00	49,990.00	N/A	49,457.00	49,457.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A	
1-07-05-030	IT Equipment & software-Supply/delivery of Laptop	PIO	Shopping 52.1(b)	N/A	11/5/21	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	99,400.00	N/A	99,400.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	
5-02-03-010	Office supplies expense-Supply/delivery of Cartridge/toner	OSP-anti illegal drug program	Shopping 52.1(b)	N/A	9/29/21	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	53,725.00	53,725.00	N/A	53,725.00	53,725.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A	
5-02-03-010	Office supplies expense-Supply/delivery of payroll wages pad	OSP-livelihood	Shopping 52.1(b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/11/21	12/2/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF-GF	5,990.00	5,990.00	N/A	5,940.00	5,940.00	N/A	4	Invited	N/A	N/A	N/A	11/9/21	N/A	N/A	11/9/21	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities: **573,800.00**
 Total Contract Price of Procurement Activities Conducted: **560,125.00**
 Total Savings(Total Alloted Budget-Total Contract Price): **13,475.00**

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Certified Correct: 
 PAUL D. RAUT, ENP (HRMO) BAC-Chairperson

Approved by: 
 MARC DOUGLAS IV CHAN CAGAS Provincial Governor
 BY AUTHORITY OF THE GOVERNOR
 ATTY. HERBERT R. CONCELA Provincial Legal Council

Procurement Monitoring Report as of NOVEMBER 16 & 18, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SHOPPING 52.1 (B)

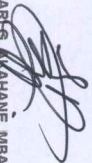
Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation										Remarks (Explaining changes from the AFP)			
				Pre-Proc Conference	Adapt/Post of IAEB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval Unit	Post Qual	Notice of Award		Contract Signing	Deliv Accept	
5-02-03-010	Office supplies expense-Supply/delivery of scissors etc	PAOCO	Shopping 52.1 (b)	N/A	10/25/21	N/A	N/A	10/28/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	110,350.00	110,350.00	N/A	86,310.00	86,310.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	11/10/21	N/A	N/A	N/A	Item no. 4 & 16 for reawards above ABC
5-02-03-010	Office supplies expense-Supply/delivery of record book etc	PAO-bansalan	Shopping 52.1 (b)	N/A	10/9/21	N/A	N/A	11/9/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	69,000.00	69,000.00	N/A	54,764.00	54,764.00	N/A	4 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 4 & 16 for reawards above ABC	
5-02-03-010	Office Supplies Expense-Supply/delivery of notebook etc	ORAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF	4,970.00	4,970.00	N/A	4,616.00	4,616.00	N/A	4 Invited	N/A	N/A	N/A	9/3/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 4 & 16 for reawards above ABC	
5-02-03-010	Office Supplies Expense-Supply/delivery of computer ink	HRMO	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/5/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	61,180.00	61,180.00	N/A	56,212.00	56,212.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 4 & 16 for reawards above ABC	
5-02-03-010	Office Supplies Expense-Supply/delivery of correction tape etc	PGO-SEF	Shopping 52.1 (b)	N/A	10/24/21	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	SEF	100,000.00	100,000.00	N/A	75,091.70	75,091.70	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 3 for reawards all suppliers not responsive	
1-07-05-030	delivery of desktop computer with printer	PTO	Shopping 52.1 (b)	N/A	11/5/21	N/A	N/A	11/9/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	110,400.00	110,400.00	N/A	107,900.00	107,900.00	N/A	4 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 3 for reawards all suppliers not responsive	
5-02-03-990	Other Supplies & Materials-Supply/delivery of bulb LED	PTO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	14,735.00	14,735.00	N/A	11,480.00	11,480.00	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 1 for reawards	
5-02-03-990	Other Supplies & Materials-Supply/delivery of office supplies	PPO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LEFDG-GF	9,659.00	9,659.00	N/A	9,635.00	9,635.00	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 4 for reawards	
5-02-03-990	Other Supplies & Materials-Supply/delivery of alcohol	PPO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	1,130.00	1,130.00	N/A	1,130.00	1,130.00	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 1 & 2 for reawards suppliers quotation above ABC	
5-02-03-010	Office supplies expense-Supply/delivery of battery etc	PEO	Shopping 52.1 (b)	N/A	10/24/21	N/A	N/A	10/28/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	103,149.00	103,149.00	N/A	70,272.00	70,272.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 7 for reawards, all above ABC	
5-02-02-010	Training Expense	PSWDO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	6,231.00	6,231.00	N/A	4,003.50	4,003.50	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 7 for reawards, all above ABC	
5-02-03-990	Other Supplies & Materials-Supply/delivery of alcohol	PSWDO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	16,260.00	16,260.00	N/A	13,220.00	13,220.00	N/A	4 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 7 for reawards, all above ABC	
5-02-03-010	Office supplies expense-Supply/delivery of office supplies	PSWDO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	4,965.00	4,965.00	N/A	3,990.50	3,990.50	N/A	4 Invited	N/A	N/A	N/A	11/3/21	N/A	N/A	11/10/21	N/A	N/A	Item no. 7 for reawards, all above ABC	

5-02-03-010	Office supplies expense-Supply/delivery of office supplies	PSWDO	Shopping 52.1(b)	N/A	N/A	11/11/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	9,890.00	9,890.00	N/A	5,751.00	5,751.00	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	11/10/21	N/A	N/A	
5-02-03-990	Other Supplies & Materials-Supply/delivery of alcohol	OSP-muslim affairs	Shopping 52.1(b)	N/A	N/A	11/9/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	8,095.00	8,095.00	N/A	7,820.00	7,820.00	N/A	4 Invited	N/A	N/A	N/A	11/9/21	N/A	11/10/21	N/A	N/A	Item no.2,4,7,11,12,15 for reference above ABCD
5-02-03-010	Office supplies expense-Supply/delivery of office supplies	PHO	Shopping 52.1(b)	N/A	N/A	10/28/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	216,761.00	216,761.00	N/A	154,096.00	154,096.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	11/10/21	N/A	N/A	
1-07-05-030	ICT Equipment - supply/delivery of laptop	OPAG	Shopping 52.1(b)	N/A	N/A	10/25/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	105,000.00	N/A	105,000.00	103,100.00	N/A	103,100.00	4 Invited	N/A	N/A	N/A	10/22/21	N/A	11/10/21	N/A	N/A	
5-02-03-010	Office supplies expense-Supply/delivery of office supplies	PSWDO	Shopping 52.1(b)	N/A	N/A	11/11/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	14,845.00	14,845.00	N/A	11,088.00	11,088.00	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	11/12/21	N/A	N/A	Item 2,3,25
5-02-03-010	Office supplies expense-Supply/delivery of ring binder	COA-PAO	Shopping 52.1(b)	N/A	N/A	11/16/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	8,790.00	8,790.00	N/A	8,760.00	8,760.00	N/A	4 Invited	N/A	N/A	N/A	11/10/21	N/A	11/12/21	N/A	N/A	
1-07-05-030	ICT Equipment - supply/delivery of desktop computer	PGO-CSU	Shopping 52.1(b)	N/A	N/A	11/16/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	46,850.00	N/A	46,850.00	46,850.00	N/A	46,850.00	4 Invited	N/A	N/A	N/A	11/10/21	N/A	11/12/21	N/A	N/A	
5-02-03-10	Office supplies expense - Supply/delivery of Ink	PTDPO	Shopping 52.1(b)	N/A	N/A	11/16/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	47,400.00	47,400.00	N/A	47,260.00	47,260.00	N/A	4 Invited	N/A	N/A	N/A	11/10/21	N/A	11/12/21	N/A	N/A	
5-02-03-10	Office supplies expense - Supply/delivery of correction tape	PESO	Shopping 52.1(b)	N/A	N/A	11/16/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	TF	5,590.00	5,590.00	N/A	4,543.00	4,543.00	N/A	4 Invited	N/A	N/A	N/A	11/10/21	N/A	11/12/21	N/A	N/A	
5-02-03-980	Other Supplies & Materials-Supply/delivery of dishwashing paste	PGO-OSP	Shopping 52.1(b)	N/A	N/A	11/10/21	N/A	11/16/21	12/6/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	24,035.00	24,035.00	N/A	23,977.00	23,977.00	N/A	4 Invited	N/A	N/A	N/A	11/5/21	N/A	11/12/21	N/A	N/A	


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

1,099,285.00
 914,869.70
 187,415.30

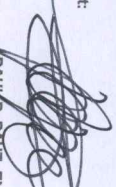
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 Secretarial Staff

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 Head, BAC Secretariat

Certified Correct:


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


Approved by:

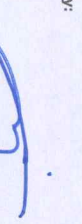
MARC DOUGLAS IV CHAI CAGAS
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT K. BONZALE
 Provincial Administrator


Procurement Monitoring Report as of NOVEMBER 23 & 25, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
SHOPPING 52.1 (B)

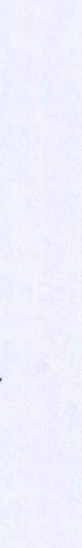
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Excluding changes from the APP)											
				Proc Center	Advs/Post bid Conf	Pre-Eligibility Check	Sub/Open Bids Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of P.O	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check		Sub/Open Bids	Bid Eval/Qual	Post Award	Notice of Award	Contract Signing	Delivery/Completion					
5-02-03-990	Other Supplies & Materials- Supply/delivery of alcohol	DSIPC	Shopping 52.1(b)	N/A	11/7/21	N/A	11/11/21	N/A	11/23/21	N/A	11/23/21	12/9/21	N/A	11/23/21	upon receipt of P.O	N/A	GF	191,829.71	191,829.71	N/A	124,930.75	124,930.75	N/A	4 Invited	N/A	N/A	N/A	10/29/21	N/A	N/A	11/17/21	N/A	N/A	Item no. 15 above AdC return to enduser	
5-02-03-10	Office supplies	PIASU	Shopping 52.1(b)	N/A	N/A	N/A	11/9/21	N/A	11/23/21	N/A	11/23/21	12/9/21	N/A	11/23/21	win 7 W/D upon receipt of P.O	N/A	GF	19,120.00	19,120.00	N/A	17,854.00	17,854.00	N/A	4 Invited	N/A	N/A	N/A	9/3/21	N/A	N/A	11/17/21	N/A	N/A	Item no. 2 & 3 above AdC return to end user	
1-07-05-030	ICT Equipment - supply/delivery of desktop computer	PGO- Executive	Shopping 52.1(b)	N/A	11/20/21	N/A	11/23/21	N/A	11/23/21	N/A	11/23/21	12/9/21	N/A	11/23/21	upon receipt of P.O	N/A	GF	80,000.00	80,000.00	N/A	79,400.00	79,400.00	N/A	4 Invited	N/A	N/A	N/A	11/12/21	N/A	N/A	11/19/21	N/A	N/A		
5-02-03-010	Office supplies	PSWDO	Shopping 52.1(b)	N/A	10/25/21	N/A	10/28/21	N/A	10/28/21	N/A	11/23/21	12/9/21	N/A	11/23/21	win 7 W/D upon receipt of P.O	N/A	GF	80,986.00	80,986.00	N/A	59,272.00	59,272.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	11/19/21	N/A	N/A	Item no. 3, 5 & 6-16, 21-22 & 24 - SB must contain amount quote/contract sum to end user	
5-02-03-010	Office supplies	OPAG	Shopping 52.1(b)	N/A	10/24/21	N/A	10/28/21	N/A	10/28/21	N/A	11/23/21	12/9/21	N/A	11/23/21	win 7 W/D upon receipt of P.O	N/A	GF	149,905.00	149,905.00	N/A	112,723.00	112,723.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	11/19/21	N/A	N/A		
5-02-03-010	Office supplies	PHO	Shopping 52.1(b)	N/A	N/A	N/A	11/23/21	N/A	11/23/21	N/A	11/23/21	12/9/21	N/A	11/23/21	win 7 W/D upon receipt of P.O	N/A	LGDF-GF	36,700.00	36,700.00	N/A	27,775.00	27,775.00	N/A	4 Invited	N/A	N/A	N/A	11/17/21	N/A	N/A	11/19/21	N/A	N/A		
5-02-03-990	Other Supplies & Materials- Supply/delivery of alcohol	PHO	Shopping 52.1(b)	N/A	N/A	N/A	11/23/21	N/A	11/23/21	N/A	11/23/21	12/9/21	N/A	11/23/21	win 7 W/D upon receipt of P.O	N/A	GF	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	N/A	11/17/21	N/A	N/A	11/19/21	N/A	N/A		
1-07-05-030	ICT equipment- supply/delivery of laptop	HRMO	Shopping 52.1(b)	N/A	N/A	N/A	11/23/21	N/A	11/23/21	N/A	11/23/21	12/9/21	N/A	11/23/21	win 7 W/D upon receipt of P.O	N/A	GF	40,000.00	N/A	40,000.00	39,975.00	N/A	39,975.00	39,975.00	4 Invited	N/A	N/A	N/A	11/17/21	N/A	N/A	11/19/21	N/A	N/A	
5-02-03-010	Office expense- supply/delivery of toner	PGO- Admin	Shopping 52.1(b)	N/A	N/A	N/A	5/20/21	N/A	5/20/21	N/A	11/23/21	12/9/21	N/A	11/23/21	win 7 W/D upon receipt of P.O	N/A	GF	7,500.00	7,500.00	N/A	7,460.00	7,460.00	N/A	4 Invited	N/A	N/A	N/A	5/14/21	N/A	N/A	11/19/21	N/A	N/A		

Total Allocated Budget of Procurement Activities: **866,130.71**
 Total Contract Price of Procurement Activities Conducted: **706,755.25**
 Total Savings (Total Allocated Budget-Total Contract Price): **159,375.46**

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 BAC-Chairperson

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 Provincial Governor
BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. BONZALE
 PROVINCIAL ADMINISTRATOR


Procurement Monitoring Report as of December 8, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SHOPPING 52.1 (B)

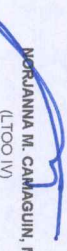
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)								
				Pre-Proc Conference	Adjudication of LAEB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Award	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	Submission of Bids	Bid Evaluation	Post-Award	Notice of Award	Contract Signing	Delivery/Acceptance	
1-07-05-030	ICT Equipment - supply/delivery of laptop computer	BAC	Shopping 52.1 (b)	N/A	11/26/21	N/A	N/A	12/2/21	N/A	N/A	12/8/21	12/16/21	N/A	w/in 15 W.D upon receipt of P.O	N/A	LGDF-	300,000.00	N/A	300,000.00	N/A	299,700.00	N/A	299,700.00	4 Invited	N/A	N/A	N/A	11/26/21	N/A	N/A	12/2/21	N/A	N/A	
1-07-05-020	ICT equipment- supply/delivery of laptop	PPDO	Shopping 52.1 (b)	N/A	10/25/21	N/A	N/A	12/2/21	N/A	N/A	12/8/21	12/16/21	N/A	w/in 15 W.D upon receipt of P.O	N/A	LGDF-	60,000.00	N/A	60,000.00	N/A	60,000.00	N/A	60,000.00	4 Invited	N/A	N/A	N/A	11/26/21	N/A	N/A	12/2/21	N/A	N/A	
5-02-03-010	Office supplies expense- Supply/delivery of office supplies	PHO	Shopping 52.1 (b)	N/A	11/24/21	N/A	N/A	12/2/21	N/A	N/A	12/8/21	12/17/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	436,615.00	438,615.00	N/A	N/A	313,564.00	313,564.00	N/A	4 Invited	N/A	N/A	N/A	11/26/21	N/A	N/A	12/2/21	N/A	N/A	Item No 17- returns to end user

Total Allied Budget of Procurement Activities: **796,615.00**
 Total Contract Price of Procurement Activities Conducted: **673,264.00**
 Total Savings (Total Allied Budget - Total Contract Price): **123,351.00**


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

ATTY. HERBERT R. DOMAZAL
 PROVINCIAL ADMINISTRATOR

