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3359

Procurement Monitoring Report as of JULY 6, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Excluding items from the PAP)							
				Pre-Proc Conference	Advs/Post of IAEB	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	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Delivery/Completion
5-02-03-050	Food Supplies Expense-Supply/delivery of Groceries	PMOJAIL	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	18,180.00	18,180.00	N/A	18,180.00	18,180.00	N/A	4 Invited	N/A	N/A	6/16/21	N/A	N/A	6/30/21	N/A	N/A	Item Nos. 22 & 4 all suppliers are not responsible for revers
5-02-99-020	Printing & Publication Expense-Supply/delivery of Labor & Materials for printing of leave, OPD, index cards & Logbook	PHO	Small Value Procurement	N/A	6/11/21	N/A	N/A	6/24/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	97,000.00	97,000.00	N/A	93,400.00	93,400.00	N/A	4 Invited	N/A	N/A	6/16/21	N/A	N/A	6/30/21	N/A	N/A	
5-02-99-030	Representation Expense	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/6/21	7/7/21	N/A	Per Schedule of activity	N/A	GF	21,500.00	21,500.00	N/A	20,597.00	20,597.00	N/A	4 Invited	N/A	N/A	6/22/21	N/A	N/A	6/30/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of LED Lights	PGO-Coleseum	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	27,800.00	27,800.00	N/A	27,210.00	27,210.00	N/A	4 Invited	N/A	N/A	6/22/21	N/A	N/A	6/30/21	N/A	N/A	Item Nos. 7 & 15-above ABCfor revers
5-02-99-080	Grants & Donations-Supply/delivery of Cement	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	41,241.00	41,241.00	N/A	36,109.00	36,109.00	N/A	4 Invited	N/A	N/A	6/22/21	N/A	N/A	6/30/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	8,998.00	8,998.00	N/A	8,959.50	8,959.50	N/A	4 Invited	N/A	N/A	6/22/21	N/A	N/A	6/30/21	N/A	N/A	
5-02-04-010	Water Expense	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	5,950.00	5,950.00	N/A	5,941.50	5,941.50	N/A	4 Invited	N/A	N/A	6/22/21	N/A	N/A	6/30/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	23,800.00	23,800.00	N/A	23,664.00	23,664.00	N/A	4 Invited	N/A	N/A	6/22/21	N/A	N/A	6/30/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner Kit	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/6/21	7/7/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	32,000.00	32,000.00	N/A	29,200.00	29,200.00	N/A	4 Invited	N/A	N/A	6/22/21	N/A	N/A	6/30/21	N/A	N/A	

Total Allocated Budget of Procurement Activities: 276,469.00
Total Contract Price of Procurement Activities Conducted: 263,261.00
Total Savings(Total Allocated Budget-Total Contract Price): 13,208.00

Prepared by:

Reviewed by:

Certified Correct:

Approved by:

Bernadita R. Cambrero
BERNADITA R. CAMBRERO, REA
(LAOO II)
Secretariat Staff

Morjanna M. Camaguin
MORJANNA M. CAMAGUIN, MPA
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Head, BAC Secretariat

Raul D. Raut
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Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Charles Bryan V. Caba Bat
CHARLES BRYAN V. CABA BAT
Supervising Admin. Officer

By Authority of the Governor

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

SMALL VALUE PROCUREMENT

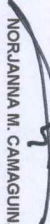
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adst/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post of 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 of Award	Notice of Signing	Contract Accept		Delivery
5-02-99-080	Grants & Donations/Supply/delivery of Floor Mat	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	39,425.00	39,425.00	N/A	38,194.00	38,194.00	N/A	4	N/A	N/A	6/22/21	N/A	N/A	7/2/21	N/A	N/A	Item Non-responsive/ABC/15% fee rebid
5-02-03-990	Other Supplies-Supply/delivery of Cough/Sneeze Guard	PGO-BAC	Small Value Procurement	N/A	5/15/21	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	83,000.00	83,000.00	N/A	76,400.00	76,400.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-040	Animal/Zoological Expense-Supply/delivery of Feeds	PROVET	Small Value Procurement	N/A	5/26/21	N/A	N/A	6/1/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	79,420.00	79,420.00	N/A	79,420.00	79,420.00	N/A	4	N/A	N/A	5/26/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of T-Shirt with print	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	6/23/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	16,500.00	16,500.00	N/A	16,500.00	16,500.00	N/A	4	N/A	N/A	6/16/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	7/2/21	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	Per Schedule of activity	N/A	LGDF	105,000.00	105,000.00	N/A	97,440.00	97,440.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of LPG Refill	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	9,100.00	9,100.00	N/A	9,070.00	9,070.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-050	Food Supplies-Supply/delivery of Meat	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	35,850.00	35,850.00	N/A	35,745.00	35,745.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-99-030	Representation Expense	PRO	Small Value Procurement	N/A	7/2/21	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	Per Schedule of activity	N/A	LGDF	112,500.00	112,500.00	N/A	112,500.00	112,500.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Water Dispenser	POSO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Brush Cutter	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	29,990.00	29,990.00	N/A	29,580.00	29,580.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Basketball Balls	PMO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	20,250.00	20,250.00	N/A	20,250.00	20,250.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of G.I. Pipe	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	19,585.00	19,585.00	N/A	19,537.00	19,537.00	N/A	4	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A		
5-02-99-030	Representation Expense	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	Per Schedule of activity	N/A	GF	49,000.00	49,000.00	N/A	48,720.00	48,720.00	N/A	4	Invited	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	N/A	

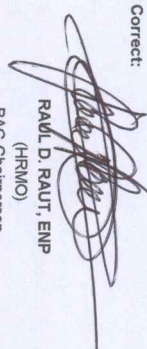
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5-02-04-010	Water Expense	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/6/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	4,200.00	4,200.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	6/30/21	N/A	N/A	7/2/21	N/A	
1-07-05-020	Other Structure	PHO	Small Value Procurement	N/A	5/27/21	N/A	N/A	6/1/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	72,191.45	N/A	72,191.45	69,606.80	N/A	69,606.80	N/A	4 Invited	N/A	N/A	N/A	5/28/21	N/A	N/A	7/2/21	N/A	Item Nos. 2,3,8,9,14,16,19,40,43,44,45,46,48,52,54,59,64 & 65- above ABC/for reservass
5-02-99-080	Grants & Donations-Supply/delivery of Photocopier	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/21	N/A	7/8/21	7/9/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	40,000.00	40,000.00	N/A	35,360.00	35,360.00	N/A	4 Invited	N/A	N/A	N/A	6/22/21	N/A	N/A	7/2/21	N/A		

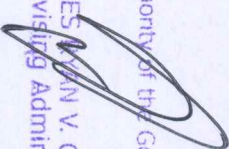
Total Alloted Budget of Procurement Activities
 Total Contract Price of Procurement Activities Conducted 744,011.45
 Total Savings(Total Alloted Budget-Total Contract Price) 719,322.80
 24,688.65

Prepared by:  **BERNANDITA R. CAMINERO, REA**
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 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 MAN V. CABA BAT
 Supervising Admin. Officer

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

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIIP)			Contract Cost (PIIP)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ad/Post of IAB	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
5-02-13-050-08	R/M-Const. & Heavy Equipment-Supply/delivery of Spare parts	PEO	Small Value Procurement	N/A	6/4/21	N/A	N/A	6/23/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	GF	281,320.00	281,320.00	N/A	278,290.00	278,290.00	N/A	4	N/A	N/A	6/16/21	N/A	7/7/21	N/A	N/A
5-02-04-010	Water Expense	PESO	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	GF	4,970.00	4,970.00	N/A	4,934.50	4,934.50	N/A	4	N/A	N/A	7/22/21	N/A	7/7/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Agricultural Supplies	OPAG	Small Value Procurement	N/A	5/14/21	N/A	N/A	5/18/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	LGDF	77,600.00	77,600.00	N/A	67,026.00	67,026.00	N/A	4	N/A	N/A	5/12/21	N/A	7/7/21	N/A	N/A
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PESO	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	GF	19,665.00	19,665.00	N/A	19,665.00	19,665.00	N/A	4	N/A	N/A	7/22/21	N/A	7/7/21	N/A	N/A
5-02-03-050	Food Supplies Expense-Supply/delivery of Groceries	PMO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	GF	15,450.00	15,450.00	N/A	15,450.00	15,450.00	N/A	4	N/A	N/A	5/14/21	N/A	7/7/21	N/A	N/A
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	GF	7,475.00	7,475.00	N/A	7,050.00	7,050.00	N/A	4	N/A	N/A	7/22/21	N/A	7/7/21	N/A	N/A
5-02-03-050	Food Supplies Expense-Supply/delivery of Fresh Fish	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/21	N/A	N/A	7/13/21	7/14/21	N/A	Staggered basis upon receipt of P.O.	N/A	GF	27,000.00	27,000.00	N/A	26,790.00	26,790.00	N/A	4	N/A	N/A	7/22/21	N/A	7/7/21	N/A	N/A
5-02-03-050	Food Supplies Expense-Supply/delivery of Vegetables	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	GF	9,930.00	9,930.00	N/A	9,328.50	9,328.50	N/A	4	N/A	N/A	7/22/21	N/A	7/7/21	N/A	N/A
5-02-03-050	Food Supplies Expense-Supply/delivery of Groceries	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/21	N/A	N/A	7/13/21	7/14/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	GF	11,958.00	11,958.00	N/A	11,958.00	11,958.00	N/A	4	N/A	N/A	7/22/21	N/A	7/7/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of plique	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	7/13/21	N/A	N/A	7/13/21	7/16/21	N/A	w/in 7 W/D upon receipt of P.O.	N/A	LGDF	24,600.00	24,600.00	N/A	22,350.00	22,350.00	N/A	4	N/A	N/A	7/7/21	N/A	7/9/21	N/A	N/A

Total Allotted Budget of Procurement Activities: 479,968.00
 Total Contract Price of Procurement Activities Conducted: 462,842.00
 Total Savings (Total Allotted Budget-Total Contract Price): 17,126.00

Prepared by:

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

Reviewed by:

Marijanna M. Camaguin
 MARIJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:

Ray D. Raut
 RAY D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor

Charles Ryan V. Caba Bat
 CHARLES RYAN V. CABA BAT
 Superising Admin. Officer

Item Nos. 2,5,6,7,8,12,16,18 & 19, 2021 all suppliers are not responsible for reverses

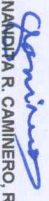
Procurement Monitoring Report as of JULY 22, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

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 changes from the AFP)						
				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Invited Observers	Pre-Proc Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Contract Signing	Delivery/Acceptance
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	SP-Lagis-Matara	Small Value Procurement	N/A	N/A	N/A	N/A	7/15/21	N/A	7/22/21	7/23/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	29,400.00	29,400.00	N/A	28,980.00	28,980.00	N/A	4 Invited 1 attended (COA)	N/A	N/A	7/22/21	N/A	N/A	7/27/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	7/15/21	N/A	7/22/21	7/23/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	22,000.00	22,000.00	N/A	18,800.00	18,800.00	N/A	4 Invited 1 attended (COA)	N/A	N/A	7/22/21	N/A	N/A	7/27/21	N/A	N/A	

Total Allotted Budget of Procurement Activities 51,400.00
 Total Contract Price of Procurement Activities Conducted 47,780.00
 Total Savings (Total Allotted Budget-Total Contract Price) 3,620.00


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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 JULY 27, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (English) (Change from the APP)					
				Pre-Proc Conference	Adst/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open Bid	Open Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of P.O	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Invited	Pre-Proc Conf	Eligibility Check	Sub/Open Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion
5-02-05-020	Telephone Expense-Supply/delivery of Cell-cards	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	7/15/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	4 Invited	N/A	N/A	7/9/21	N/A	N/A	7/21/21	N/A	N/A	
1-07-05-030	Info. & Comm. Tech. Equipment-Supply/delivery of Digital Projector	PHO	Small Value Procurement	N/A	7/15/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	71,000.00	N/A	71,000.00	70,680.00	N/A	70,680.00	70,680.00	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Customized Sweatshirt	Vice Gov. Office	Small Value Procurement	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	708,800.00	708,800.00	N/A	657,200.00	657,200.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A	
1-07-05-030	Info. & Comm. Tech. Equipment-Supply/delivery of Digital Projector	OPAG	Small Value Procurement	N/A	7/16/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	90,000.00	N/A	90,000.00	90,000.00	N/A	90,000.00	90,000.00	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A
5-02-03-090	Fueloil & Lubricants Expense-Supply/delivery of Diesel	PGO-HRMO	Small Value Procurement	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	50,000.00	N/A	47,800.00	47,800.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A	
1-07-05-990	Other Machineries & Equipment-Supply/delivery of Washing Machine	GMDH	Small Value Procurement	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	N/A	50,000.00	49,800.00	N/A	49,800.00	49,800.00	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Tires	PHO	Small Value Procurement	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	47,500.00	47,500.00	N/A	40,600.00	40,600.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of LCD Projector	PHO-Nutrition Program	Small Value Procurement	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	50,000.00	N/A	50,000.00	43,800.00	N/A	43,800.00	43,800.00	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A
1-07-07-010	Furniture & Fixtures-Supply/delivery of Gang Chair	PHO	Small Value Procurement	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	68,975.00	N/A	68,975.00	68,706.00	N/A	68,706.00	68,706.00	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A
5-02-13-080-08	R/M-Const & Heavy Equipment Expenses-Supply/delivery of Spare parts	PEO	Small Value Procurement	N/A	7/16/21	N/A	N/A	7/22/21	N/A	N/A	7/27/21	7/28/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	120,250.00	120,250.00	N/A	119,500.00	119,500.00	N/A	4 Invited, 1 attended (COA)	N/A	N/A	7/16/21	N/A	N/A	7/21/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **1,268,525.00**
 Total Contract Price of Procurement Activities Conducted **1,199,886.00**
 Total Savings (Total Alloted Budget- Total Contract Price) **88,639.00**

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

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 Head, BAC Secretariat

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor
Charles Man V. Caba Bat
CHARLES MAN V. CABA BAT
 Supervising Admin. Officer

Procurement Monitoring Report as of JULY 29, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (ZAP)	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	Adspost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion upon receipt of P.O	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Completion
5-02-04-010	Water Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	7/29/21	7/30/21	N/A	N/A	7/30/21	N/A	GF	1,750.00	1,750.00	N/A	1,500.00	1,500.00	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/23/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Cylinder head assy.	PWO/JAL	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	7/29/21	7/30/21	N/A	N/A	7/30/21	N/A	GF	15,200.00	15,200.00	N/A	15,150.00	15,150.00	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/23/21	N/A	N/A	
5-02-04-010	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	7/29/21	7/30/21	N/A	N/A	7/30/21	N/A	GF	2,485.00	2,485.00	N/A	2,112.25	2,112.25	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/23/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Maintenance box for Photocopier	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	7/29/21	7/30/21	N/A	N/A	7/30/21	N/A	GF	15,450.00	15,450.00	N/A	14,379.00	14,379.00	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/23/21	N/A	N/A	

Total Allotted Budget of Procurement Activities **34,885.00**
 Total Contract Price of Procurement Activities Conducted **33,141.25**
 Total Savings (Total Allotted Budget-Total Contract Price) **1,743.75**

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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor
Charles Ryan V. Caba Bat
CHARLES RYAN V. CABA BAT
 Superintendent Admin. Officer

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

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adapt of IAEB	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-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/21	N/A	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,250.00	19,250.00	N/A	19,250.00	N/A	N/A	4 Invited	N/A	N/A	7/28/21	N/A	N/A	7/30/21	N/A	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,100.00	16,100.00	N/A	15,870.00	N/A	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/30/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense	PEO-CMGP	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/21	N/A	N/A	8/5/21	8/6/21	N/A	Per Schedule of activity	N/A	LGDF	22,500.00	22,500.00	N/A	22,500.00	N/A	N/A	4 Invited	N/A	N/A	7/28/21	N/A	N/A	7/30/21	N/A	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PDRRMO-9942	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,500.00	5,500.00	N/A	5,415.00	N/A	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/30/21	N/A	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PDRRMO-9942	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,500.00	12,500.00	N/A	12,315.00	N/A	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/30/21	N/A	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Admtn.	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,925.00	11,925.00	N/A	11,745.00	N/A	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/30/21	N/A	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	P. I. O	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,800.00	9,800.00	N/A	9,660.00	N/A	N/A	4 Invited	N/A	N/A	7/21/21	N/A	N/A	7/30/21	N/A	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Sound System	Vice Governor's Office	Small Value Procurement	N/A	7/30/21	N/A	N/A	8/3/21	N/A	N/A	8/5/21	8/6/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	55,000.00	55,000.00	N/A	54,900.00	N/A	N/A	4 Invited	N/A	N/A	7/28/21	N/A	N/A	7/30/21	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities 152,575.00
 Total Contract Price of Procurement Activities Conducted 151,855.00
 Total Savings (Total Allotted Budget- Total Contract Price) 920.00

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

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RAUL D. RAUTE, 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 AUGUST 10, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Discrepancy from the PAP)
				Pre-Proc Conference	Ad/Post of ABES	Pre-bid Conf	Eligibility Check	Sub/pen Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of activity	Acceptance/ Turnover of	Total		MOOE	CO	Total	MOOE	CO	Invited		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/pen Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion		
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	22,950.00	22,950.00	N/A	22,575.00	22,575.00	N/A	4	Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-02-010	Training Expenses-Supply/delivery of Catering Services	NCIP	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	Per Schedule of activity	N/A	GF	29,250.00	29,250.00	N/A	29,160.00	29,160.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Height & Length Board	PHO	Small Value Procurement	N/A	7/24/21	N/A	N/A	7/27/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	225,000.00	225,000.00	N/A	223,500.00	223,500.00	N/A	4	Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of T-Shirt	PSWDO-Senior Citizen Program	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	12,500.00	12,500.00	N/A	12,475.00	12,475.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of T-Shirt	PSWDO-PMID Program	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	15,000.00	15,000.00	N/A	14,970.00	14,970.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	Per Schedule of activity	N/A	LGDF	12,000.00	12,000.00	N/A	11,700.00	11,700.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PEMRO	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	8,970.00	8,970.00	N/A	8,580.00	8,580.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Paints	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	12,050.00	12,050.00	N/A	12,050.00	12,050.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of Strada P-Up	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	42,500.00	42,500.00	N/A	42,000.00	42,000.00	N/A	4	Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of T-Shirt	PPO	Small Value Procurement	N/A	7/22/21	N/A	N/A	7/27/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	69,840.00	69,840.00	N/A	69,064.00	69,064.00	N/A	4	Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	
1-07-07-010	Furniture & Fixtures-Supply/delivery of Office Chairs & Tables	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	37,170.00	N/A	N/A	27,000.00	N/A	27,000.00	4	Invited	N/A	N/A	N/A	7/29/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	19,500.00	19,500.00	N/A	16,592.00	18,592.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	

5-02-99-080	Grants & Donations-Supply/delivery of Duplicating Machine	Vice Governor's Office	Small Value Procurement	N/A	7/30/21	N/A	N/A	N/A	8/3/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	100,000.00	100,000.00	N/A	99,777.77	99,777.77	N/A	4 Invited	N/A	N/A	N/A	N/A	7/29/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-03-990	Other Suppliers-Supply/delivery of LED Bulb	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	29,826.00	29,826.00	N/A	23,984.00	23,984.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/18/21	N/A	N/A	8/4/21	N/A	N/A	Item Nos. 1,2,5 to 9-all suppliers are not responsible for reversess
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PCCO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	9,000.00	9,000.00	N/A	8,865.00	8,865.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-99-030	Representation Expense	PPDO-PRDP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	Per Schedule of activity	N/A	LGDF	16,000.00	16,000.00	N/A	15,920.00	15,920.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-99-030	Representation Expense	PEO-CMGP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	Per Schedule of activity	N/A	LGDF	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-03-990	Other Suppliers-Supply/delivery of Water Dispenser	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	30,960.00	30,960.00	N/A	30,960.00	30,960.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/21/21	N/A	N/A	8/4/21	N/A	N/A	Item Nos. 9-all suppliers are not responsible for reversess
5-02-13-050-02	R/M-Office Equipment-Supply/delivery of Labor & materials for the repair of Alircon units	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/29/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	22,400.00	22,400.00	N/A	22,000.00	22,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/29/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	18,900.00	18,900.00	N/A	18,900.00	18,900.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGX-465	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	9,200.00	9,200.00	N/A	8,792.00	8,792.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-04-010	Water Expense	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	1,085.00	1,085.00	N/A	1,083.45	1,083.45	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-03-010	Office Suppliers-Supply/delivery of Water Dispenser	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	32,750.00	32,750.00	N/A	32,052.00	32,052.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/10/21	8/11/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A	

5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	8/10/21	8/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,550.00	11,550.00	N/A	11,385.00	11,385.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A
5-02-04-010	Water Expense	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/5/21	N/A	8/10/21	8/11/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,975.00	2,975.00	N/A	2,465.00	2,465.00	N/A	4	Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/4/21	N/A	N/A

Total Allocated Budget of Procurement Activities 818,376.00
 Total Contract Price of Procurement Activities Conducted 794,850.22
 Total Savings(Total Allocated Budget-Total Contract Price) 23,525.78

Prepared by: *[Signature]* Reviewed by: *[Signature]* Certified Correct: *[Signature]* Approved by: *[Signature]*

BERNARDITA R. CAMINERO, REA
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 Secretariat Staff

NOBENNA M. CAMAGUIN, MPA
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 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
 Superintending Admin. Officer

#2287

Procurement Monitoring Report as of AUGUST 12, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (explain changes from the APP)		
				Pre-Proc Conference	Adst/Post of IAEB	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	Delivery/ Acceptance
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/12/21	8/13/21	N/A	w/ln 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,625.00	8,625.00	N/A	4 Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/6/21	N/A	N/A		
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/12/21	8/13/21	N/A	w/ln 7 W.D upon receipt of P.O	N/A	GF	9,920.00	9,920.00	N/A	9,750.00	9,750.00	N/A	4 Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/6/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Printer	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/12/21	8/13/21	N/A	w/ln 7 W.D upon receipt of P.O	N/A	GF	35,800.00	35,800.00	N/A	35,700.00	35,700.00	N/A	4 Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/6/21	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants-Supply/delivery of Diesel fuel	PRO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/21	N/A	N/A	8/12/21	8/13/21	N/A	w/ln 7 W.D upon receipt of P.O	N/A	LGDF	43,996.17	43,996.17	N/A	39,846.72	39,846.72	N/A	4 Invited	N/A	N/A	N/A	8/4/21	N/A	N/A	8/6/21	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Airconditioning unit	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/21	N/A	N/A	8/12/21	8/13/21	N/A	w/ln 7 W.D upon receipt of P.O	N/A	GF	44,800.00	N/A	44,800.00	43,200.00	N/A	43,200.00	N/A	4 Invited	N/A	N/A	N/A	7/30/21	N/A	N/A	8/6/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/21	N/A	N/A	8/12/21	8/13/21	N/A	w/ln 7 W.D upon receipt of P.O	N/A	GF	96,600.00	96,600.00	N/A	95,220.00	95,220.00	N/A	4 Invited	N/A	N/A	N/A	7/21/21	N/A	N/A	8/6/21	N/A	N/A		

Total Allotted Budget of Procurement Activities 239,886.17
 Total Contract Price of Procurement Activities Conducted 232,341.72
 Total Savings(Total Allotted Budget-Total Contract Price) 7,524.45

Prepared by:

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Reviewed by:

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 Head, BAC Secretariat

Certified Correct:

Raul D. Raute
RAUL D. RAUTE, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

MARC DOUGLAS IV OFAN CAGAS
 By Authority of the GOVERNOR:
Herbert R. Gonzales
Atty. HERBERT R. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of AUGUST 19, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PIHO/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 (Explanations from the APP)					
				Pre-Proc Conference	Advs/Post of IABE	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	Eligibility Check	Sub/Open n of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Daily Accept	
1-07-03-060	Communication Networks- Supply/delivery of Labor & materials for the installation of Point to point Internet Infrastructure	PGO-SEF	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	SEF	30,000.00	N/A	30,000.00	30,000.00	N/A	30,000.00	4 Invited	N/A	N/A	6/30/21	N/A	N/A	8/13/21	N/A	N/A		
5-02-03-990	Other Supplies- Supply/delivery of Portable Amplified Speaker	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	LGDF	14,000.00	14,000.00	N/A	13,969.99	13,969.99	N/A	13,969.99	4 Invited	N/A	N/A	8/11/21	N/A	N/A	8/13/21	N/A	N/A	
5-02-99-020	Printing & Publication Expense	PHO-Vaccination Program	Small Value Procurement	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	LGDF	128,700.00	128,700.00	N/A	85,800.00	85,800.00	N/A	85,800.00	4 Invited	N/A	N/A	7/16/21	N/A	N/A	8/13/21	N/A	N/A	
5-02-99-020	Printing & Publication Expense	PHO-Nutrition Program	Small Value Procurement	N/A	N/A	N/A	N/A	7/22/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	LGDF	51,500.00	51,500.00	N/A	40,000.00	40,000.00	N/A	40,000.00	4 Invited	N/A	N/A	7/16/21	N/A	N/A	8/13/21	N/A	N/A	
5-02-05-020	Telephone Expense- Supply/delivery of Cellcards	PIASU	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	LGDF	24,750.00	24,750.00	N/A	23,850.00	23,850.00	N/A	23,850.00	4 Invited	N/A	N/A	8/11/21	N/A	N/A	8/13/21	N/A	N/A	
5-02-03-050	Food Supplies- Supply/delivery of Groceries	PWO/JAIL	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	GF	23,100.00	23,100.00	N/A	23,100.00	23,100.00	N/A	23,100.00	4 Invited	N/A	N/A	7/16/21	7/16/21	7/16/21	7/16/21	N/A	N/A	
5-02-05-020	Telephone Expense- Supply/delivery of Cellcards	PIASU	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	LGDF	11,900.00	11,900.00	N/A	11,220.00	11,220.00	N/A	11,220.00	4 Invited	N/A	N/A	8/11/21	N/A	N/A	8/13/21	N/A	N/A	
5-02-03-010	Office Supplies- Supply/delivery of Toner for Kyocera	PGO-BAC	Small Value Procurement	N/A	7/19/21	N/A	N/A	7/22/21	N/A	N/A	8/19/21	8/20/21	N/A	w/In 7 W.D upon receipt of P.O	N/A	GF	55,080.00	55,080.00	N/A	46,000.00	46,000.00	N/A	46,000.00	4 Invited	N/A	N/A	7/16/21	N/A	N/A	8/13/21	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants- Diesel fuel	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/21	N/A	N/A	8/19/21	8/20/21	N/A	Until it is Consumed	N/A	GF	19,986.00	19,986.00	N/A	17,927.91	17,927.91	N/A	17,927.91	4 Invited	N/A	N/A	8/11/21	N/A	N/A	8/13/21	N/A	N/A	

Total Allotted Budget of Procurement Activities 359,016.00
 Total Contract Price of Procurement Activities Conducted 291,867.90
 Total Savings (Total Allotted Budget- Total Contract Price) 67,148.10

Prepared by:

Reviewed by:

Certified Correct:

Approved by:

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 (LAOO II)
 Secretariat Staff

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

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

Marc Douglas IV Cuan Cagas
MARC DOUGLAS IV CUAN CAGAS
 By Authority of the Provincial Administrator
Att. HERBERT R. DUNZALES
 Provincial Administrator

Procurement Monitoring Report as of AUGUST 17, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expanding from the APR)					
				Pre-Proc Center	Adst/Post of 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	Invited	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery
5-02-03-010	Office Supplies-Supply/delivery of Toner	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	29,750.00	29,750.00	N/A	29,750.00	29,750.00	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-04-010	Water Expense	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	LGDF	1,450.00	1,450.00	N/A	1,421.00	1,421.00	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Height & Length Board	PGO-Colliseum	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	32,600.00	32,600.00	N/A	32,584.65	32,584.65	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-04-010	Water Expense	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	2,800.00	2,800.00	N/A	2,780.00	2,780.00	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,900.00	11,900.00	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/21	N/A	N/A	8/17/21	8/18/21	N/A	Per Schedule of activity	N/A	LGDF	11,400.00	11,400.00	N/A	11,340.00	11,340.00	N/A	4	Invited	N/A	N/A	8/6/21	N/A	N/A	8/11/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Corn Shelter	Vice Governor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/21	N/A	N/A	8/17/21	8/18/21	N/A	w/In 7 W/D upon receipt of P.O	N/A	LGDF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4	Invited	N/A	N/A	7/29/21	N/A	N/A	8/11/21	N/A	N/A	

Total Allotted Budget of Procurement Activities 114,700.00
 Total Contract Price of Procurement Activities Conducted 114,575.85
 Total Savings(Total Allotted Budget- Total Contract Price) 124.35

Prepared by:

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 (LAOO II)
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Reviewed by:

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 Head, BAC Secretariat

Certified Correct:

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

Approved by:

Marc Douglas IV Chan Cagas
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
By Authority of the Governor:
Atty. Herbert R. Gonzales
Atty. HERBERT R. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of AUGUST 24, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
 SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explain changes from the APP)
				Pre-Proc Conference	Ad/Post of I/AB	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	GO	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	
5-02-13-060-01	R/M-Transportation Equipment- Labor & materials for the repair of Ambulance-SAA-9035	PHO	Small Value Procurement	N/A	8/16/21	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/25/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	88,000.00	88,000.00	N/A	82,500.00	82,500.00	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Submersible Pump	PPDO	Small Value Procurement	N/A	8/16/21	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/25/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF	180,000.00	180,000.00	N/A	178,000.00	178,000.00	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Paints	SP-Legis-Gabutero	Small Value Procurement	N/A	8/10/21	N/A	N/A	8/17/21	N/A	N/A	8/24/21	8/25/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF	60,650.00	60,650.00	N/A	52,894.75	52,894.75	N/A	4 Invited	N/A	N/A	8/11/21	N/A	N/A	8/18/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of Mono-Nylon	OPAG	Small Value Procurement	N/A	8/16/21	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/25/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF	12,800.00	12,800.00	N/A	12,800.00	12,800.00	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants- Supply/delivery of Diesel fuel	PGO-BAC	Small Value Procurement	N/A	8/16/21	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/25/21	N/A	Until it is Consumed	N/A	GF	78,160.00	78,160.00	N/A	69,457.20	69,457.20	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants- Supply/delivery of Diesel fuel	PGO-Coliseum	Small Value Procurement	N/A	8/16/21	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/25/21	N/A	Until it is Consumed	N/A	GF	61,504.00	61,504.00	N/A	53,931.32	53,931.32	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of Electrical supplies	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	8/19/21	N/A	N/A	8/24/21	8/25/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	12,055.00	12,055.00	N/A	12,022.00	12,022.00	N/A	4 Invited	N/A	N/A	8/13/21	N/A	N/A	8/18/21	N/A	N/A	

Total Allotted Budget of Procurement Activities **493,169.00**
 Total Contract Price of Procurement Activities Conducted **461,695.27**
 Total Savings (Total Allotted Budget-Total Contract Price) **31,563.73**

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

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

Mercyanna M. Camaguin
MERCYANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

Raul D. Raute
RAUL D. RAUTE, ENP
 (HRMO)
 BAC-Chairperson

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 By Authority of the GOVERNOR:
Atty. Herbert R. Gonzales
ATTY. HERBERT R. GONZALES
 Provincial Administrator

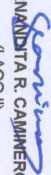
Procurement Monitoring Report as of AUGUST 26, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

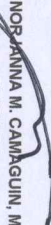
Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Expanding from the APP)
				Pre-Proc Center	Award/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Notice of Award	Contract Signing	Delivery/Completion			
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/28/21	8/27/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	4 Invited	N/A	N/A	8/19/21	N/A	8/20/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Mono-Nylon	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/28/21	8/27/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	5,500.00	5,500.00	N/A	5,500.00	5,500.00	N/A	4 Invited	N/A	N/A	8/19/21	N/A	8/20/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Polo Shirt	PSWDO-Youth Program	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/28/21	8/27/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	18,800.00	18,800.00	N/A	18,800.00	18,800.00	N/A	4 Invited	N/A	N/A	8/19/21	N/A	8/20/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Multifunction Printer	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/28/21	8/27/21	N/A	with 7 W.D upon receipt of P.O	N/A	GF	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	4 Invited	N/A	N/A	8/19/21	N/A	8/20/21	N/A	N/A	Item No. 3 above ABC/for reversess	
5-02-04-010	Water Expense	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/28/21	8/27/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	3,500.00	3,500.00	N/A	3,475.00	3,475.00	N/A	4 Invited	N/A	N/A	8/19/21	N/A	8/20/21	N/A	N/A		
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	NCIP	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/28/21	8/27/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	14,975.00	14,975.00	N/A	14,975.00	14,975.00	N/A	4 Invited	N/A	N/A	8/19/21	N/A	8/20/21	N/A	N/A		
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	N/A	8/28/21	8/27/21	N/A	with 7 W.D upon receipt of P.O	N/A	GF	28,500.00	28,500.00	N/A	28,500.00	28,500.00	N/A	4 Invited	N/A	N/A	8/19/21	N/A	8/20/21	N/A	N/A		

Total Allotted Budget of Procurement Activities 124,275.00
 Total Contract Price of Procurement Activities Conducted 119,708.00
 Total Savings(Total Allotted Budget-Total Contract Price) 4,569.00


Prepared by:


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 (LAOO II)
 Secretariat Staff

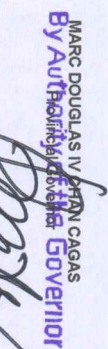
Reviewed by:


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

Certified Correct:


RAUF B. RAUF, ENP
 (HRMO)
 BAC-Chairperson

Approved by:


MARC DOUGLAS IV PERAN GASAS
 Provincial Governor
HERBERT R. GONZALES
 Provincial Administrator

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

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMOI 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 (Expanding from the PAP)
				Pre-Proc Conf	Adst/Post of IABE	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery			
5-02-03-990	Other Supplies-Supply/delivery of LED Tube lights	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	SP-Legis-Bucol	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	14,700.00	14,700.00	N/A	14,700.00	14,700.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-02-010	Training Expense-Supply/delivery of Pork	PSWDO-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	21,000.00	21,000.00	N/A	20,930.00	20,930.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-03-990	Other Supplies-Supply/delivery of Polo Shirt	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	24,000.00	24,000.00	N/A	23,880.00	23,880.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-06-020	Telephone Expense-Supply/delivery of Cellcards	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	24,800.00	24,800.00	N/A	24,800.00	24,800.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-03-990	Other Supplies-Supply/delivery of Voucher Crates	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGC-440	PDRRMO	Small Value Procurement	N/A	8/22/21	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	96,700.00	96,700.00	N/A	96,500.00	96,500.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-13-080-08	R/M-Const. & Heavy Equipment	PEO-Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	39,300.00	39,300.00	N/A	35,800.00	35,800.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-13-080-99	R/M-Other Machinery & Equipment	PEO-Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	16,800.00	16,800.00	N/A	16,680.00	16,680.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-99-080	Grants & Donations-Supply/delivery of Polo Shirt	SP-Legis-Gallardo	Small Value Procurement	N/A	8/22/21	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	169,800.00	169,800.00	N/A	119,992.00	119,992.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-02-010	Training Expense-Supply/delivery of Dressed Chicken	PSWDO-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	13,300.00	13,300.00	N/A	13,300.00	13,300.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			
5-02-02-010	Training Expense-Supply/delivery of Vegetables	PSWDO-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	39,060.00	39,060.00	N/A	35,630.00	35,630.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A			

5-02-13-060-01	R/M-Transportation Equipment- Supply/delivery of Labor & materials for the repair of Motorcycle Xr- 150/1101-209346	PGO-O-SP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	4	Invited	N/A	N/A	N/A	8/20/21	N/A	8/25/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment- Supply/delivery of Labor & materials for the repair of Crosswind SGL-986	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	20,000.00	20,000.00	N/A	19,700.00	19,700.00	N/A	4	Invited	N/A	N/A	N/A	8/20/21	N/A	8/25/21	N/A	N/A
5-02-02-010	Training Expense- Supply/delivery of other supplies & materials	PSWDO-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/26/21	N/A	8/31/21	9/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	LGDF	48,378.00	48,378.00	N/A	44,178.00	44,178.00	N/A	4	Invited	N/A	N/A	N/A	8/20/21	N/A	8/25/21	N/A	N/A

Total Allotted Budget of Procurement Activities 599,338.00
 Total Contract Price of Procurement Activities Conducted 537,590.00
 Total Savings(Total Allotted Budget-Total Contract Price) 61,748.00

Prepared by: *[Signature]* Reviewed by: *[Signature]* Certified Correct: *[Signature]* Approved by: *[Signature]*

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

NORRAMNA M. CAYAGUAN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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

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

8
M-10

Procurement Monitoring Report as of SEPTEMBER 2, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining items from A-P)								
				Pre-Proc Conference	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 (PMP)	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	
5-02-03-080	Medical/Dental & Laboratory Supplies-supply/delivery of Medical Grade Oxygen	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	9/2/21	9/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	44,650.00	44,650.00	N/A	44,650.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Fish	PSWDO-ELCAG	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/21	N/A	9/2/21	9/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	28,000.00	28,000.00	N/A	27,720.00	N/A	4	Invited	N/A	N/A	8/20/21	N/A	N/A	8/25/21	N/A	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Smart Television	PGO-Tourism	Small Value Procurement	N/A	8/16/21	N/A	N/A	8/19/21	N/A	9/2/21	9/3/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	59,000.00	N/A	59,000.00	59,950.00	N/A	4	Invited	N/A	N/A	8/13/21	N/A	N/A	8/25/21	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities 131,650.00
 Total Contract Price of Procurement Activities Conducted 131,320.00
 Total Savings (Total Allotted Budget-Total Contract Price) 330.00

Prepared by: *[Signature]*
 Reviewed by: *[Signature]*
 Certified Correct: *[Signature]*
 Approved by: *[Signature]*

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

MORJANNA M. CAMANGUIN, 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 R. CABABAT
 Supervising Admin. Officer

04-11

Procurement Monitoring Report as of SEPTEMBER 7, 2021


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

SMALL VALUE PROCUREMENT

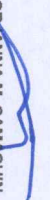
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adst/Post of LAEB	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/Accept		
5-02-03-990	Other Supplies-Supply/delivery of Water Dispenser	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/21	N/A	9/7/21	9/9/21	9/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	17,000.00	17,000.00	N/A	16,000.00	16,000.00	N/A	4 Invited	N/A	N/A	N/A	8/27/21	N/A	N/A	9/1/21	N/A	N/A	N/A	
1-07-06-020	Office Equipment-Supply/delivery of Portable Speaker	PGO-Tourism	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/21	N/A	9/7/21	9/9/21	9/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	28,000.00	N/A	28,000.00	26,889.00	N/A	26,889.00	N/A	4 Invited	N/A	N/A	N/A	8/18/21	N/A	N/A	9/1/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Wheel Borrow	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/21	N/A	9/7/21	9/9/21	9/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	27,000.00	27,000.00	N/A	26,970.00	26,970.00	N/A	4 Invited	N/A	N/A	N/A	8/27/21	N/A	N/A	9/1/21	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Ultrasonic Bird repeller	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/21	N/A	9/7/21	9/9/21	9/9/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	31,700.00	31,700.00	N/A	31,680.00	31,680.00	N/A	4 Invited	N/A	N/A	N/A	8/27/21	N/A	N/A	9/1/21	N/A	N/A		

Total Allotted Budget of Procurement Activities: 103,700.00
 Total Contract Price of Procurement Activities Conducted: 101,519.00
 Total Savings(Total Allotted Budget-Total Contract Price): 2,181.00

Prepared by:


BERNAND A R-CAMINERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


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

Certified Correct:

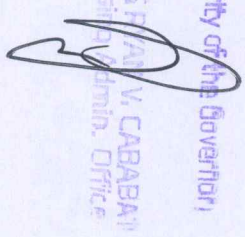

RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

by Authority of the Governor

CHARLES FAN V. CABABAN
 Division Admin. Office



Procurement Monitoring Report as of SEPTEMBER 9 & 13, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

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)										
				Pre-Proc Center	Adm/Post of IAEB	Pre-bid Cont	Eligibility Check	Subj 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	List of Invited Observers		Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion		
5-02-99-030	Representation Expense	PEO-CMGP	Small Value Procurement	N/A	N/A	N/A	N/A	9/7/21	N/A	N/A	9/9/21	9/10/21	N/A	Per Schedule of activity	N/A	LGDF	42,000.00	42,000.00	N/A	41,880.00	41,880.00	N/A	4 Invited	N/A	N/A	9/1/21	N/A	N/A	9/9/21	N/A	N/A	N/A	
5-02-03-050	R/M-Machinery & Equipment	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	8/31/21	N/A	N/A	9/9/21	9/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,702.08	20,702.08	N/A	20,702.08	20,702.08	N/A	4 Invited	N/A	N/A	8/25/21	N/A	N/A	9/9/21	N/A	N/A		
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of Crosswind SGC-134	Pgo-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/21	N/A	N/A	9/9/21	9/10/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	4 Invited	N/A	N/A	9/1/21	N/A	N/A	9/9/21	N/A	N/A		
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/21	N/A	N/A	9/14/21	9/15/21	N/A	Per Schedule of activity	N/A	LGDF	48,300.00	48,300.00	N/A	48,162.00	48,162.00	N/A	4 Invited	N/A	N/A	9/9/21	N/A	N/A	9/9/21	N/A	N/A		

Total Allotted Budget of Procurement Activities 127,002.08
 Total Contract Price of Procurement Activities Conducted 126,744.08
 Total Savings (Total Allotted Budget- Total Contract Price) 258.00

Prepared by:

Bernandda R. Caminero
BERNANDDA R. CAMINERO, REA
 (LAOO II)
 Secretarial Staff

Reviewed by:

Morkanna M. Camaguin
MORKANNA 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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
ATTY. HERBERT R. BONZALES
 PROVINCIAL ADMINISTRATOR

24-12

Procurement Monitoring Report as of SEPTEMBER 14, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual Award	Notice of Signing	Contract e to Proc ed	Delivery/ Completion	Accept ance/ Turnov er	Total	MCOE	CO	Total	MCOE		CO	Invited Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual Award	Notice of Signing	Contract e to Proc ed			
5-02-03-990	Other Supplies- Supply/delivery of T-Shirt w/Collar	PSWDC-ELCAC	Small Value Procurement	N/A	N/A	N/A	N/A	9/9/21	N/A	9/14/21	9/15/21	N/A	9/14/21	9/15/21	N/A	LGDF	24,850.00	24,850.00	N/A	22,960.00	22,960.00	N/A	4 Invited	N/A	N/A	N/A	9/3/21	N/A	N/A	9/7/21	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants- Supply/delivery of Diesel	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	9/9/21	N/A	9/14/21	9/15/21	N/A	9/14/21	9/15/21	N/A	GF	69,972.00	69,972.00	N/A	59,339.00	59,339.00	N/A	4 Invited	N/A	N/A	N/A	9/3/21	N/A	N/A	9/7/21	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants- Supply/delivery of Diesel & Gasoline premium	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	9/9/21	N/A	9/14/21	9/15/21	N/A	9/14/21	9/15/21	N/A	GF	78,800.00	78,800.00	N/A	66,820.00	66,820.00	N/A	4 Invited	N/A	N/A	N/A	9/3/21	N/A	N/A	9/7/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of Filing Cabinet	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	8/19/21	N/A	9/14/21	9/15/21	N/A	9/14/21	9/15/21	N/A	GF	17,800.00	17,800.00	N/A	17,760.00	17,760.00	N/A	4 Invited	N/A	N/A	N/A	8/13/21	N/A	N/A	9/7/21	N/A	N/A	

Total Allotted Budget of Procurement Activities **191,422.00**
 Total Contract Price of Procurement Activities Conducted **166,879.00**
 Total Savings (Total Alloted Budget- Total Contract Price) **24,543.00**

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

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

Certified Correct: **FAUL D. RAUT, EMP** (HRMO) BAC-Chairperson

Approved by: **MARC DOUGLAS IV CHAN CAGAS** Provincial Governor

Authority of the Governor
CHARLES RYAN V. ZABABAI
 Gobernador
 Provincial Office

8
24-14

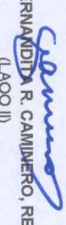
Procurement Monitoring Report as of SEPTEMBER 16, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

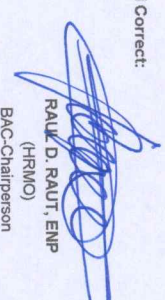
SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMOI/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	Asst/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual Award	Contract Signing	Notice to Proceed	Delivery/Completion of P.O	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 Award	Notice of Award	Contract Signing	Delivery/Accept		
5-02-99-080	Grants & Donations-Supply/delivery of Labor & Materials for the Fabrication of Tent	Vice Governor's Office	Small Value Procurement	N/A	9/8/21	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	262,500.00	262,500.00	N/A	260,000.00	260,000.00	N/A	4	Invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A	
5-02-02-010	Training Expenses-Supply/delivery of Catering Services	PSWDO-ELCAG	Small Value Procurement	N/A	9/11/21	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	Per Schedule of activity	N/A	LGDF	60,200.00	60,200.00	N/A	58,500.00	58,500.00	N/A	4	Invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multifunction printer	PEO-HRMO	Small Value Procurement	N/A	9/11/21	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	with 7 W.D upon receipt of P.O	N/A	GF	90,364.29	N/A	90,364.29	90,100.00	N/A	4	Invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A		
5-02-99-030	Representation Expense	PEO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/21	N/A	9/16/21	9/17/21	N/A	Per Schedule of activity	N/A	GF	24,600.00	24,600.00	N/A	24,600.00	24,600.00	N/A	4	Invited	N/A	N/A	N/A	9/7/21	N/A	N/A	9/10/21	N/A	N/A	

Total Allotted Budget of Procurement Activities **437,664.29**
 Total Contract Price of Procurement Activities Conducted **433,200.00**
 Total Savings (Total Allotted Budget-Total Contract Price) **4,464.29**

Prepared by:  **BERNAMINDA R. CAMILLERRO, REA**
(LAO II)
Secretariat Staff

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

Certified Correct:  **RAUL D. RAUTI, ENP**
(HRMO)
BAC-Chairperson

Approved by:  **CHARLES RYAN G. RABABAN**
Supervising Administrative Officer

Authority of the Governor
MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

01-2
4769

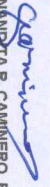
Procurement Monitoring Report as of SEPTEMBER 21, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining from the APP)				
				Pre-Proc Conf	Advert of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Notice of Signing	Notice to Proceed	Delivery/Completion of P.O	Acceptance/Turnover of	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Award	Notice of Signing	Contract Verifying
5-02-04-010	Water Expense	PRO	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/21/21	9/22/21	N/A	with 7 W.D upon receipt of P.O	N/A	GF	5,250.00	5,250.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of KIA Van & Mitsubishi P-4p	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	with 7 W.D upon receipt of P.O	N/A	GF	15,500.00	15,500.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
5-02-03-990	Other Suppliers-Supply/delivery of Portable Speaker	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	14,000.00	14,000.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
5-02-03-990	Other Suppliers-Supply/delivery of Tarpaullin Printing	Illegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	7,200.00	7,200.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
5-02-99-030	Representation Expense	PPDO-PRDP	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	Per Schedule of activity	N/A	LGDF	34,200.00	34,200.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Two Door Refrigerator	OPAG	Small Value Procurement	N/A	9/13/21	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	67,000.00	N/A	67,000.00	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	Item No. 1-above ABC/ior revers
5-02-03-990	Office Supplies-Supply/delivery of Toner for Kyocera	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	with 7 W.D upon receipt of P.O	N/A	LGDF	15,000.00	15,000.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	with 7 W.D upon receipt of P.O	N/A	GF	2,100.00	2,100.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
5-02-99-030	Representation Expense	BAC	Small Value Procurement	N/A	9/13/21	N/A	N/A	9/16/21	N/A	N/A	9/16/21	9/22/21	N/A	per schedule of activity	N/A	GF	189,000.00	189,000.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	
5-02-03-080	Fuel/Oil & Lubricants-Supply/delivery of gasoline and diesel	PTPDD	Small Value Procurement	N/A	9/13/21	N/A	N/A	9/16/21	N/A	N/A	9/16/21	10/5/21	N/A	unit it is consumed	N/A	LGDF	130,405.00	130,405.00	N/A	4	Invited	N/A	N/A	9/10/21	N/A	9/15/21	N/A	N/A	

Total Allotted Budget of Procurement Activities 479,655.00
Total Contract Price of Procurement Activities Conducted 427,272.89
Total Savings(Total Allotted Budget- Total Contract Price) 52,382.11

Prepared by:


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

Reviewed by:


KORANNA 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

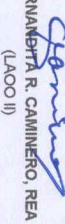

Authority of the Governor


Procurement Monitoring Report as of SEPTEMBER 23, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matli, Digos City

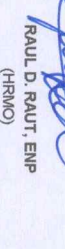
SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ad/Post of IAB/ Conf	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	Post Qual	Notice of Award	Contract Signing	Final	
1-07-06-040	Agricultural & Forestry Equipment-Supply/delivery of Corn Husker Sheller & Power spray	OPAG	Small Value Procurement	N/A	9/13/21	N/A	N/A	9/16/21	N/A	9/23/21	9/24/21	N/A	9/24/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	230,000.00	N/A	230,000.00	214,000.00	N/A	214,000.00	4 Invited	N/A	N/A	9/10/21	N/A	9/17/21	N/A	N/A	
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of Car Aircon	SP-Legis-Gallardo	Small Value Procurement	N/A	N/A	N/A	9/9/21	N/A	9/23/21	9/24/21	N/A	9/24/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	5,500.00	5,500.00	N/A	5,200.00	5,200.00	N/A	5,200.00	4 Invited	N/A	N/A	9/3/21	N/A	9/17/21	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Brush Cutter	SP-Legis-Gabutero	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	9/24/21	N/A	9/24/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	23,000.00	23,000.00	N/A	22,000.00	22,000.00	N/A	22,000.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-04-010	Water Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	9/24/21	N/A	9/24/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	5,180.00	5,180.00	N/A	5,143.00	5,143.00	N/A	5,143.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Office Chair	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	9/24/21	N/A	9/24/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	6,500.00	6,500.00	N/A	6,390.00	6,390.00	N/A	6,390.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-13-050	R/M-Office Equipment Supply/delivery of Labor & materials for the repair of Aircon Floor Mounted	COA-PAO	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	9/24/21	N/A	9/24/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	15,000.00	15,000.00	N/A	14,400.00	14,400.00	N/A	14,400.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-99-030	Representation Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	9/24/21	N/A	9/24/21	N/A	Per Schedule of activity	N/A	LGDF	24,000.00	24,000.00	N/A	23,400.00	23,400.00	N/A	23,400.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-99-030	Representation Expense	COMELEC	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	9/27/21	N/A	9/27/21	N/A	Per Schedule of activity	N/A	GF	30,400.00	30,400.00	N/A	30,248.00	30,248.00	N/A	30,248.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants-Supply/delivery of diesel	SP-Legis	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	10/14/21	N/A	10/14/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	29,988.00	29,988.00	N/A	25,578.00	25,578.00	N/A	25,578.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of customized jacket	PEO	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	12/2/21	N/A	12/2/21	N/A	within 15 W.D upon receipt of P.O	N/A	LGDF	27,200.00	27,200.00	N/A	27,166.00	27,166.00	N/A	27,166.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
1-07-06-020	Other Structure	PEMRO	Small Value Procurement	N/A	N/A	N/A	9/21/21	N/A	9/23/21	11/24/21	N/A	11/24/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	45,000.00	45,000.00	N/A	38,000.00	38,000.00	N/A	38,000.00	4 Invited	N/A	N/A	9/15/21	N/A	9/17/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of office table	OPAG	Small Value Procurement	N/A	N/A	N/A	9/16/21	N/A	9/23/21	11/6/21	N/A	11/6/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	19,988.00	19,988.00	N/A	11,200.00	11,200.00	N/A	11,200.00	4 Invited	N/A	N/A	9/10/21	N/A	9/17/21	N/A	N/A	


Total Allocated Budget of Procurement Activities: 461,756.00
Total Contract Price of Procurement Activities Conducted: 422,725.00
Total Savings (Total Allocated Budget - Total Contract Price): 39,031.00

Prepared by:  **BERNADETTE R. CAMINERO, REA (LAOO II)**
Secretarial Staff

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

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

Approved by:  **MARC DOUGLAS IV CHAN CAGAS**
Provincial Governor

By Authority of the Governor:  **CHRISTOPHER T. TAN**
PROV. COOPERATIVE OFFICER/PDRRN


Procurement Monitoring Report as of SEPTEMBER 28, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

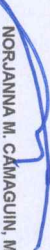
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining from the App)
				Pre-Proc Conf. of Center	Advs/Post of IAB/E	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evalua tion	Post of Qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept anced Turnov er	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evalua tion	Post of Qual Award	Notice of Award	Contract Signing	
5-02-03-090	Fuel/Oil & Lubricants-Supply/delivery of Diesel/oline & Gasoline premium	PRO-HRMO	Small Value Procurement	N/A	9/20/21	N/A	N/A	9/23/21	N/A	9/28/21	9/29/21	N/A	Until this Consumed	N/A	GF	59,874.00	59,874.00	N/A	56,798.12	56,798.12	N/A	4 Invited	N/A	N/A	N/A	9/17/21	N/A	9/22/21	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants-Supply/delivery of Diesel/oline & Gasoline premium	Vice Governor's Office	Small Value Procurement	N/A	9/20/21	N/A	N/A	9/23/21	N/A	9/28/21	9/29/21	N/A	Until this Consumed	N/A	GF	179,967.00	179,967.00	N/A	153,269.10	153,269.10	N/A	4 Invited	N/A	N/A	N/A	9/17/21	N/A	9/22/21	N/A	N/A	
5-02-98-010	Advertising Expense	SP SEC	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/21	N/A	9/28/21	10/29/21		with 7 W/D upon receipt of P O	N/A	GF	47,520.00	47,520.00	N/A	47,520.00	47,520.00	N/A	4 Invited	N/A	N/A	N/A	9/17/21	N/A	9/22/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 287,361.00
 Total Contract Price of Procurement Activities Conducted 237,587.22
 Total Savings(Total Alloted Budget-Total Contract Price) 29,773.78

Prepared by:


BERNAND P. R. CAMIMERO, REA
 (LAOO II)
 Secretariat Staff

Reviewed by:


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

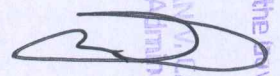
Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:


CHARLES RYAN LABABAT
 Supervising Admin. Officer

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

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conf of IABES	Adopted of IABES	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual Award	Notice of Signing	Contract to Proc	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Award	Notice of Signing	Delivery/Completion	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SGX-475	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	40,000.00	40,000.00	N/A	33,900.00	33,900.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-06-020	Telephone Expense-Celcarids	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	28,000.00	28,000.00	N/A	27,500.00	27,500.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Portable Speaker	PGO-Osp-Anti-Ilegal Drug Program	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of SAA-4418	PGO-Osp	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	21,000.00	21,000.00	N/A	19,992.00	19,992.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of Brush Cutter	Vice Governor's Office	Small Value Procurement	N/A	9/25/21	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	LGDF	100,000.00	100,000.00	N/A	72,800.00	72,800.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-13-080-01	R/M-Transportation Equipment-Supply/delivery of Oil Filter	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	27,450.00	27,450.00	N/A	27,450.00	27,450.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Computer accessories	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	38,000.00	38,000.00	N/A	37,810.00	37,810.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of Brush Cutter	SP-Belle	Small Value Procurement	N/A	9/24/21	N/A	N/A	9/28/21	N/A	N/A	9/30/21	11/4/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	287,745.00	287,745.00	N/A	287,567.25	287,567.25	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Prints	PGO-Colliseum	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/21	N/A	N/A	9/30/21	10/1/21	N/A	within 7 W.D upon receipt of P.O	N/A	GF	36,580.00	36,580.00	N/A	36,359.00	36,359.00	N/A	4 Invited	N/A	N/A	N/A	9/22/21	N/A	9/24/21	N/A	N/A

Total Allied Budget of Procurement Activities 606,785.00
Total Contract Price of Procurement Activities Conducted 571,588.25
Total Savings(Total Allied Budget-Total Contract Price) 35,196.75

Prepared by: **BERNADINA R. CAMINERO, REA** (LAOO II) Secretarial Staff

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

Certified Correct: **RAUL D. RAUT, EIMP** (HRMO) BAC-Chairperson

Approved by: **MARC DOUGLAS IV CHAN CAGAS** Provincial Governor

By Authority of the Governor:

CHRISTOPHER T. TAN
PROVINCIAL COOPERATIVE OFFICER/PDRMMD

Procurement Monitoring Report as of OCTOBER 05, 2021
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marik, Digos City


SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Proc. Center	Asst/Port of AABE	Pre-bid Conf.	Eligibility Check	Start/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of P.O.	Acceptance/Turnover	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf. Check	Pre-bid Conf. Check	Eligibility Check	Date of Receipt of Invitation				Remarks
																	Total	MOOE	CO	Total	MOOE	CO					Subopen	Bid Evaluation	Post Award	Contract Signing	
5-02-13-040-01	RIM-Bldg. & Other Structures- Labor & materials for removal & installation of dilaps	PGO- Executive	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	24,781.50	24,781.50	N/A	24,400.00	24,400.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-04-010	Water Expense	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	8,400.00	8,400.00	N/A	8,388.00	8,388.00	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 T-Shirt w/Collar	PSWD/OPPO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	LGDF	15,000.00	15,000.00	N/A	13,470.00	13,470.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-13-080-01	Equipment- Supply/delivery of Oil Filter	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	16,330.00	16,330.00	N/A	12,790.00	12,790.00	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 Battery	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	14,340.00	14,340.00	N/A	13,190.00	13,190.00	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 Multicooker	PEO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	2,000.00	2,000.00	N/A	1,700.00	1,700.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-05-020	Telephone Expense- Supply/delivery of Cellcards	PEO- Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	22,950.00	22,950.00	N/A	22,875.00	22,875.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-13-050	R.M-Machinery & Equipment	PEO- Executive	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	23,400.00	23,400.00	N/A	22,064.00	22,064.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-06-020	Telephone Expense- Supply/delivery of Cellcards	PSWDO- 7811	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	2,990.00	2,990.00	N/A	2,944.00	2,944.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-04-010	Water Expense	PEO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	4,095.00	4,095.00	N/A	4,089.45	4,089.45	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-06-020	Telephone Expense- Supply/delivery of Cellcards	COMLEC	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	5,950.00	5,950.00	N/A	5,916.00	5,916.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-13-080-01	R.M-Transportation Equipment- Supply/delivery of Titles	PEO- Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	52,400.00	52,400.00	N/A	25,424.00	25,424.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-09-080	Grants & Donations- Supply/delivery of Foldable Table	SP-LEGIS-L Cadangog	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	LGDF	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-09-080	Grants & Donations- Supply/delivery of Foldable Table	SP-LEGIS-X Cadangog	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	10/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	LGDF	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A
5-02-13-040-01	RIM-Bldg. & Other Structures- Supply/delivery of Tiles, etc.	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	11/29/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	70,690.00	70,690.00	N/A	70,371.00	70,371.00	N/A	4 Invited	N/A	N/A	9/24/21	N/A	N/A	9/29/21	N/A	N/A

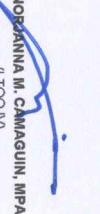
Total Allocated Budget of Procurement Activities
 Total Contract Price of Procurement Activities Conducted
 Total Savings (Total Allocated Budget - Total Contract Price)

303,328.60
 287,621.15
 58,705.35

Prepared by:


YUKARI G. AKKHAINE, MBA
 (AA IV)
 Secretariat Staff

Reviewed by:


NORHANNA 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


ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR


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

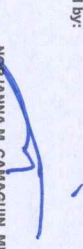
SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources		Contract Cost (PHP)		List of Invited Observers		Date of Receipt of Invitation				Remarks (Expanding from the AFR)										
				Pre-Proc Conference	Asst/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion upon receipt of P.O	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion			
5-02-99-010	Advertising Expense	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/21	N/A	N/A	10/7/21	11/10/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	45,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-03-010	Office Supplies Expenses-Supply/delivery of UVC sterilization box	SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	N/A	10/7/21	11/22/21	N/A	with 7 W/D upon receipt of P.O	GF	40,000.00	10,000.00	N/A	9,980.00	9,980.00	N/A	4	Invited	N/A	N/A	N/A	9/24/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-03-050	Food Supplies Expenses-Supply/delivery of beer and pork	PHO	Small Value Procurement	N/A	9/21/21	N/A	N/A	10/5/21	N/A	N/A	10/7/21	11/9/21	N/A	Staggered Basis Delivery	GF	191,720.00	191,720.00	N/A	191,140.00	191,140.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of vacuum flask tumbler	PSWDO	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/5/21	N/A	N/A	10/7/21	11/19/21	N/A	Staggered Basis Delivery	LGDF-GF	71,440.00	71,440.00	N/A	65,804.00	66,804.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of rubber puzzle mat	PSWDO	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/5/21	N/A	N/A	10/7/21	11/19/21	N/A	Staggered Basis Delivery	GF	122,500.00	122,500.00	N/A	119,900.00	119,900.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-99-030	Representation Expenses-Supply/delivery of Catering Services	OSP-anti illegal	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/21	N/A	N/A	10/7/21	10/9/21	N/A	Per Schedule of activity	LGDF-GF	38,400.00	38,400.00	N/A	38,310.00	38,310.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-03-050	Food Supplies Expenses-Supply/delivery of eggplant etc	PVO	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/5/21	N/A	N/A	10/7/21	10/15/21	N/A	with 7 W/D upon receipt of P.O	GF	97,750.00	97,750.00	N/A	94,392.00	94,392.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-13-060-01	RIM transportation equipment	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	9/29/21	N/A	N/A	10/7/21	10/28/21	N/A	with 7 W/D upon receipt of P.O	GF	38,000.00	38,000.00	N/A	30,000.00	30,000.00	N/A	4	Invited	N/A	N/A	N/A	9/22/21	N/A	N/A	9/30/21	N/A	N/A	N/A	
5-02-99-030	Representation Expenses-Supply/delivery of Catering Services	PPRRMO	Small Value Procurement	N/A	10/11/21	N/A	N/A	10/5/21	N/A	N/A	10/7/21	10/21/21	N/A	Per Schedule of activity	LGDF-GF	69,000.00	69,000.00	N/A	68,847.00	68,847.00	N/A	4	Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	9/30/21	N/A	N/A	N/A	

Total Allowed Budget of Procurement Activities **653,910.00**
 Total Contract Price of Procurement Activities Conducted **633,353.00**
 Total Savings (Total Allowed Budget- Total Contract Price) **20,457.00**

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


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


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


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

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT R. DONZALES
 PROVINCIAL ADMINISTRATOR

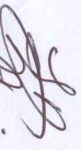
Procurement Monitoring Report as of OCTOBER 12 & 14, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks									
				Pre-Procurement Price Conference	Address of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing		
5-02-99-020	Printing and Publication Expense - supply/delivery of printing forms	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/21	N/A	10/5/21	N/A	10/12/21	11/19/21	N/A	within 7 W/D upon receipt of P.O.	GF	2,400.00	2,400.00	N/A	2,400.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies- supply/delivery of LED tube	PHO	Small Value Procurement	N/A	8/16/21	N/A	N/A	10/5/21	N/A	10/5/21	N/A	10/12/21	11/23/21	N/A	within 7 W/D upon receipt of P.O.	LGDF- GF	52,100.00	52,100.00	N/A	45,388.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A	Item no 6 for renews	
5-02-03-990	Other Supplies- supply/delivery of Iceboc etc	REG-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/21	N/A	10/7/21	N/A	10/12/21	10/28/21	N/A	within 7 W/D upon receipt of P.O.	GF	10,000.00	10,000.00	N/A	10,000.00	N/A	4 Invited	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	N/A	N/A	Item No. 2- above ABCOR renews	
5-02-99-030	Representation Expense- supply/delivery of Catering Services	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/21	N/A	10/7/21	N/A	10/12/21	10/18/21	N/A	per schedule of activity	LGDF- GF	49,875.00	49,875.00	N/A	49,725.00	N/A	4 Invited	N/A	N/A	N/A	9/30/21	N/A	N/A	10/6/21	N/A	N/A		
5-02-03-030	Food supplies Supply/delivery of assorted fish	PVO	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/5/21	N/A	10/5/21	N/A	10/12/21	10/13/21	N/A	within 7 W/D upon receipt of P.O.	GF	204,240.00	204,240.00	N/A	202,032.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A		
5-02-99-080	Grants & Donations- Supply/delivery of Customized polo shirt	SP-Bucol	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/5/21	N/A	10/5/21	N/A	10/12/21	11/9/21	N/A	within 7 W/D upon receipt of P.O.	LGDF- GF	52,000.00	52,000.00	N/A	38,480.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A		
5-02-02-010	Training Expense- supply/delivery of cooking oil etc	PSWDO	Small Value Procurement	N/A	9/6/21	N/A	N/A	10/5/21	N/A	10/5/21	N/A	10/12/21	10/28/21	N/A	Staggered basis delivery	LGDF- GF	53,914.00	53,914.00	N/A	52,640.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A		
5-02-05-020	Telephone Expense	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/21	N/A	10/7/21	N/A	10/12/21	11/9/21	N/A	within 7 W/D upon receipt of P.O.	GF	11,900.00	11,900.00	N/A	11,730.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A		
5-02-05-020	Telephone Expense	SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/21	N/A	10/7/21	N/A	10/12/21	11/8/21	N/A	within 7 W/D upon receipt of P.O.	GF	9,990.00	9,990.00	N/A	9,990.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A	Item No. 1-4 & 6 renews	
5-02-03-990	Other Supplies- supply/delivery of chlorine	REG- Executive	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/21	N/A	10/7/21	N/A	10/12/21	11/8/21	N/A	within 7 W/D upon receipt of P.O.	LGDF- GF	40,300.00	40,300.00	N/A	32,400.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/6/21	N/A	N/A	Item no. 1-3 renews	
5-02-03-990	Other Supplies- supply/delivery of common wire nails	PERRO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/21	N/A	9/14/21	N/A	10/12/21	11/8/21	N/A	within 7 W/D upon receipt of P.O.	GF	4,250.00	4,250.00	N/A	4,000.00	N/A	4 Invited	N/A	N/A	N/A	9/8/21	N/A	N/A	10/6/21	N/A	N/A		
5-02-03-050	Food Supplies Expenses- Supply/delivery of beef and pork	PVO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/12/21	N/A	10/14/21	11/8/21	N/A	within 7 W/D upon receipt of P.O.	GF	48,320.00	48,320.00	N/A	47,892.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	N/A	10/8/21	N/A	N/A		
5-02-05-020	Telephone Expense	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/12/21	N/A	10/14/21	11/28/21	N/A	within 7 W/D upon receipt of P.O.	GF	9,000.00	9,000.00	N/A	8,946.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	N/A	10/8/21	N/A	N/A		

Total Allocated Budget of Procurement Activities: 648,288.00
 Total Contract Price of Procurement Activities Conducted: 616,623.00
 Total Savings (Total Allocated Budget - Total Contract Price): 32,668.00


Prepared by:


YUKARI G. ARSHANE, MBA
 (AA IV)
 Secretariat Staff

Reviewed by:


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

Certified Correct:


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

Approved by:


MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR:


ATTY. HERBERT R. GONZALES
 DEPUTY PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of OCTOBER 14, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Re-Procurement	Acq/Post of IABE	Pre-Bid Conf	Eligibility Check	Start/Opening of Bids	Bid Evaluation	Post Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of P.O.	Acceptance/Turnover	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (if changes from the AFP)
																	Total	MOOE	CO	Total	MOOE	CO					Sub-Open	Bid Eval.	Post Award	Notice of Award	
5-02-03-990	Other Supplies-supply/delivery of cough/sneeze guard	SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	10/14/21	11/17/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	13,800.00	13,800.00	N/A	13,150.00	13,150.00	N/A	4 Invited	N/A	N/A	N/A	9/24/21	N/A	10/8/21	N/A	N/A	
5-02-03-990	Other Supplies - supply/delivery of alcohol	SP-SECRETARI AT	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/3/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	41,895.00	41,895.00	N/A	41,614.25	41,614.25	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	Item No. 3 for re-release (above ABC)
5-02-13-060-01	R/M-Transportation Equipment-supply/delivery of repair SAA-4417	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/21	N/A	10/14/21	11/18/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	47,000.00	47,000.00	N/A	46,000.00	46,000.00	N/A	4 Invited	N/A	N/A	N/A	9/24/21	N/A	10/8/21	N/A	N/A	
5-02-05-020	Telephone Expense	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/28/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	1,750.00	1,750.00	N/A	1,722.00	1,722.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-05-020	Telephone Expense	SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/8/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	19,950.00	19,950.00	N/A	19,792.00	19,792.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-02-010	Training Expense-supply/delivery of catering services	OPAG	Small Value Procurement	N/A	10/9/21	N/A	N/A	10/12/21	N/A	10/14/21	10/15/21	N/A	Per Schedule of Activity	N/A	LGDF-GF	60,000.00	60,000.00	N/A	59,700.00	59,700.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-04-010	Water Expense	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/28/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	26,050.00	26,050.00	N/A	25,640.00	25,640.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-05-020	Telephone Expense	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/28/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	12,500.00	12,500.00	N/A	12,426.00	12,426.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-02-010	Training Expense-supply/delivery of catering services	OPAG	Small Value Procurement	N/A	10/9/21	N/A	N/A	10/12/21	N/A	10/14/21	11/9/21	N/A	Per Schedule of Activity	N/A	LGDF-GF	96,000.00	96,000.00	N/A	96,000.00	96,000.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-05-020	Telephone Expense	PGO-ADMIN	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/11/21	N/A	Per Schedule of Activity	N/A	GF	11,925.00	11,925.00	N/A	11,853.00	11,853.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-05-080	Grants & Donations-Supply/delivery of T-shirt V-neck	SP-V.adangog	Small Value Procurement	N/A	10/6/21	N/A	N/A	10/12/21	N/A	10/14/21	11/12/21	N/A	within 7 W/D upon receipt of P.O.	N/A	LGDF-GF	50,000.00	50,000.00	N/A	47,600.00	47,600.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-05-080	Grants & Donations-Supply/delivery of T-shirt round neck	SP-adangog	Small Value Procurement	N/A	10/6/21	N/A	N/A	10/12/21	N/A	10/14/21	11/12/21	N/A	within 7 W/D upon receipt of P.O.	N/A	LGDF-GF	50,000.00	50,000.00	N/A	47,600.00	47,600.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-05-010	Advertising Expense	SP-SECRETARI AT	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/12/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	15,840.00	15,840.00	N/A	15,840.00	15,840.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Coffee	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	12/6/21	N/A	within 7 W/D upon receipt of P.O.	N/A	LGDF-GF	49,165.00	49,165.00	N/A	48,927.50	48,927.50	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of Horn	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	12/9/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	26,500.00	26,500.00	N/A	26,500.00	26,500.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-05-020	Telephone Expense	SP-SEC	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/3/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	11,550.00	11,550.00	N/A	11,385.00	11,385.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	
5-02-04-010	Water Expense	PGO-Admin	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/16/21	N/A	within 7 W/D upon receipt of P.O.	N/A	GF	4,200.00	4,200.00	N/A	4,170.00	4,170.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	10/8/21	N/A	N/A	

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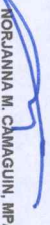
5-02-03-990	Other Supplies- Supply/delivery of heavy duty buggy	PNO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/7/21	N/A	10/14/21	11/1/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	24,000.00	24,000.00	N/A	24,000.00	N/A	4 invited	N/A	N/A	N/A	9/30/21	N/A	N/A	10/8/21	N/A	N/A
5-02-05-020	Telephone Expense- Supply/delivery of Cellcards	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	N/A	10/14/21	11/23/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	21,700.00	21,700.00	N/A	21,576.00	N/A	4 invited	N/A	N/A	N/A	10/6/21	N/A	N/A	10/8/21	N/A	N/A

Total Allocated Budget of Procurement Activities 583,825.00
 Total Contract Price of Procurement Activities Conducted 575,486.75
 Total Savings/(Total Allocated Budget-Total Contract Price) 8,338.25

Prepared by:


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

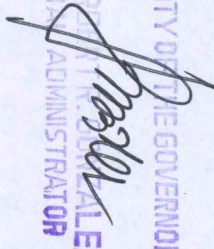
Reviewed by:


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

Certified Correct:


RAUL O. RAUT, ENP
 (HRMC)
 BAC-Chairperson

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT T. ORTIZALES
 PROVINCIAL ADMINISTRATOR


Procurement Monitoring Report as of OCTOBER 19 & 21, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/Est- User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Requesting changes from the AFP)									
				Pre-Procurement Conference	Advised of Award	Pre-Bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Award	Notice of Award	Contract Signing	Daily Acceptance	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	OSP	Small Value Procurement	N/A	10/11/21	N/A	N/A	10/14/21	N/A	N/A	10/19/21	10/20/21	N/A	Per schedule of activity	LGDF-GF	219,750.00	219,750.00	N/A	200,995.00	200,995.00	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-93-990	Other Supplies-Supply/delivery of blades stand fan	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/21	N/A	N/A	10/19/21	10/20/21	N/A	w/in 7 W/D upon receipt of P.O	GF	17,200.00	17,200.00	N/A	16,000.00	16,000.00	N/A	4 Invited	N/A	N/A	9/29/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-94-010	Water Expense-Supply/delivery of mineral water refill	PGO-Coleseum	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/16/21	N/A	w/in 7 W/D upon receipt of P.O	GF	5,985.00	5,985.00	N/A	4,275.00	4,275.00	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-43-010	Office Supplies Expenses-Supply/delivery of water dispenser	PAO-Balsalan	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/11/21	N/A	w/in 7 W/D upon receipt of P.O	LGDF-GF	8,000.00	8,000.00	N/A	7,980.00	7,980.00	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-43-990	Other Supplies-Supply/delivery of panel LED	SP-Secretariat	Small Value Procurement	N/A	10/10/21	N/A	N/A	10/12/21	N/A	N/A	10/19/21	11/11/21	N/A	w/in 7 W/D upon receipt of P.O	GF	64,240.00	64,240.00	N/A	63,107.00	63,107.00	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-94-010	Water Expense-Supply/delivery of mineral water refill	SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/12/21	N/A	w/in 7 W/D upon receipt of P.O	GF	3,500.00	3,500.00	N/A	2,950.00	2,950.00	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-43-090	Fuel, Oil and Lubricants Expense	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	10/19/21	11/26/21	N/A	w/in 7 W/D upon receipt of P.O	GF	38,913.00	38,913.00	N/A	37,615.90	37,615.90	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
1-07-95-020	Office Equipment-Supply/Delivery of LCD Projector	HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/21	N/A	N/A	10/21/21	11/19/21	N/A	w/in 7 W/D upon receipt of P.O	GF	49,000.00	49,000.00	N/A	48,500.00	48,500.00	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-13-080-04	R/M Transportation Equipment-Supply/Delivery of Labor & Materials for Fiber Repair	CPAG	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/16/21	N/A	N/A	10/21/21	11/19/21	N/A	w/in 7 W/D upon receipt of P.O	LGDF-GF	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	4 Invited	N/A	N/A	9/29/21	N/A	N/A	10/19/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense-Supply/delivery of Catering Services	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/21	N/A	N/A	10/21/21	11/19/21	N/A	Per schedule of activity	GF	35,000.00	35,000.00	N/A	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	10/19/21	N/A	N/A	10/19/21	N/A	N/A	N/A	

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

641,588.00
 508,422.90
 32,165.10

Prepared by:

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 (AA VI)
 Secretariat Staff

Reviewed by:

NORLANNA 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. HERIBERTO R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of OCTOBER 26 & 28, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Center	Acq/Post of AAE	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of P.O	Acceptance/ Turnover	Source of Funds	Actual Procurement Activity			Contract Cost (PHP)			Date of Receipt of Invention				Remarks (Expenses from the AFP)				
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Award	Contract Signing	Daily Receipt
5-02-13-060-41	RIM Transportation Equipment-Supply/Delivery of Oil filter genuine	PEO	Small Value Procurement	N/A	10/8/21	N/A	N/A	10/14/21	N/A	10/26/21	11/25/21	N/A	11/25/21	within 7 W/D upon receipt of P.O	GF	158,328.00	158,328.00	N/A	4 Invited	N/A	N/A	10/8/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	N/A		
5-02-13-060-41	RIM Transportation Equipment-Supply/Delivery of Labor & repair of Honda & Medicines	PGO-OSP	Small Value Procurement	N/A	8/21/21	N/A	N/A	10/5/21	N/A	10/26/21	11/23/21	N/A	11/23/21	within 7 W/D upon receipt of P.O	LGDF-GF	49,700.00	49,700.00	N/A	4 Invited	N/A	N/A	9/29/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-43-070	Expenses-Supply/Delivery of Medicines	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	09/23/21	N/A	10/26/21	12/10/21	N/A	12/10/21	within 3 W/D upon receipt of P.O	GF	49,957.00	49,957.00	N/A	4 Invited	N/A	N/A	9/17/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-99-030	Expenses-Supply/Delivery of Catanduan Services	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/21	N/A	10/26/21	10/27/21	N/A	10/27/21	Per Schedule of Activity	GF	32,000.00	32,000.00	N/A	4 Invited	N/A	N/A	10/15/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-99-030	Expenses-Supply/Delivery of Catanduan Services	PGO-OSP muslim affairs	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/21	N/A	10/26/21	12/9/21	N/A	12/9/21	Per Schedule of Activity	GF	43,750.00	43,750.00	N/A	4 Invited	N/A	N/A	10/15/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-42-010	Training Expense-Supply/Delivery of port	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/21	N/A	10/26/21	12/9/21	N/A	12/9/21	Staggered Basis delivery	LGDF-GF	32,000.00	32,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-44-010	Water Expense-Supply/Delivery of Purified water	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	12/1/21	N/A	12/1/21	within 7 W/D upon receipt of P.O	GF	2,730.00	2,730.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-43-100	Agricultural & marine supplies Expenses-Supply/Delivery of Bamboo potted	PEMRO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	12/1/21	N/A	12/1/21	within 7 W/D upon receipt of P.O	GF	5,000.00	5,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-42-010	Training Expense-Supply/Delivery of Bangus	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/10/21	N/A	11/10/21	within 7 W/D upon receipt of P.O	GF	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-44-010	Water Expense-Supply/Delivery of Purified water	PGO-EXECUTIVE	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/28/21	N/A	11/28/21	within 7 W/D upon receipt of P.O	GF	7,000.00	7,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-44-010	Water Expense-Supply/Delivery of Mineral water	COA-PSAO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/19/21	N/A	11/19/21	within 7 W/D upon receipt of P.O	GF	2,100.00	2,100.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
1-07-05-020	Office Equipment Supply/Delivery of printer	COA-PSAO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/22/21	N/A	11/22/21	within 7 W/D upon receipt of P.O	GF	14,000.00	14,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-13-040-01	RIM-Bldg. & Other Structures-Supply/Delivery of fabrication of full sylvia door	SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/15/21	N/A	11/15/21	within 7 W/D upon receipt of P.O	GF	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-99-030	Expenses-Supply/Delivery of Catanduan Services	Comeloc	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/19/21	N/A	11/19/21	Per schedule of activity	GF	22,000.00	22,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-99-030	Expenses-Supply/Delivery of Catanduan Services	PGO-Executi	Small Value Procurement	N/A	10/23/21	N/A	N/A	10/26/21	N/A	10/26/21	10/28/21	N/A	10/28/21	Per schedule of activity	GF	99,950.00	99,950.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	
5-02-99-030	Expenses-Supply/Delivery of Catanduan Services	PGSO	Small Value Procurement	N/A	10/23/21	N/A	N/A	10/26/21	N/A	10/26/21	11/17/21	N/A	11/17/21	Per schedule of activity	GF	72,000.00	72,000.00	N/A	4 Invited	N/A	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	10/20/21	N/A	N/A	

5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of labor & materials RECALL of SHE-597	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/26/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	40,000.00	40,000.00	N/A	37,000.00	37,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A
5-02-03-990	Other Suppliers-Supply/delivery of mono-nylon	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/15/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	11,000.00	11,000.00	N/A	11,000.00	11,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A
5-02-05-020	Telephone Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/6/21	N/A	with 7 W/D upon receipt of P.O	GF	8,750.00	8,750.00	N/A	8,750.00	8,750.00	N/A	4 Invited	N/A	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A
5-02-04-010	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/6/21	N/A	with 7 W/D upon receipt of P.O	GF	2,485.00	2,485.00	N/A	2,467.25	2,467.25	N/A	4 Invited	N/A	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of labor & materials recall of XRM 125	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	10/26/21	11/26/21	N/A	with 7 W/D upon receipt of P.O	GF	11,425.00	11,425.00	N/A	11,400.00	11,400.00	N/A	4 Invited	N/A	N/A	N/A	10/20/21	N/A	10/22/21	N/A	N/A
5-02-04-010	Water Expense	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	10/26/21	11/24/21	N/A	with 7 W/D upon receipt of P.O	GF	4,200.00	4,200.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	10/9/21	N/A	10/22/21	N/A	N/A
5-02-04-010	Water Expense	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	10/26/21	11/26/21	N/A	with 7 W/D upon receipt of P.O	GF	5,250.00	5,250.00	N/A	3,750.00	3,750.00	N/A	4 Invited	N/A	N/A	N/A	10/9/21	N/A	10/22/21	N/A	N/A

Total Allocated Budget of Procurement Activities: 706,635.00
 Total Contract Price of Procurement Activities Conducted: 680,888.25
 Total Savings (Total Allocated Budget - Total Contract Price): 25,828.75

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

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MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

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

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

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PIAO/End-user	Mode of Procurement	Actual Procurement Activity										Sources of Funds	Contract Cost (PHP)				Date of Receipt of Invitation								Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Adopt of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open Bid	Open Bid Evaluation	Post Bid 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-Bid Conf	Pre-Bid Conf	Eligibility Check		Sub/Open Bid	Open Bid Evaluation	Post Bid Qual	Notice of Award	Contract Signing	Delivery/Completion of P.O
5-02-03-990	Other Supplies- Supply/delivery of cellphone	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	14,500.00	14,500.00	N/A	14,400.00	14,400.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-05-020	Telephone Expense	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	4,900.00	4,900.00	N/A	4,900.00	4,900.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-99-030	Representation Expense- Supply/delivery of Catering Services	PSWDO	Small Value Procurement	N/A	10/24/21	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	Per Schedule of Activity	LGDF-GF	70,000.00	70,000.00	N/A	59,600.00	59,600.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of Customized polo shirt	SP-ORPILLA	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	19,800.00	19,800.00	N/A	19,470.00	19,470.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-13-060-01	Ride/Transportation Equipment- Supply/Delivery of Hires	SP-RIVERA	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	32,000.00	32,000.00	N/A	25,984.00	25,984.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of plaques	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-03-080	Fuel, Oil and Lubricants Expense- Representation	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	17,952.00	17,952.00	N/A	17,952.00	17,952.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-99-030	Expense- Supply/delivery of Catering Services	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	13,920.00	13,920.00	N/A	13,250.00	13,250.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of polo shirt	SP-Llanos	Small Value Procurement	N/A	9/29/21	N/A	N/A	10/5/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	64,900.00	64,900.00	N/A	63,602.00	63,602.00	N/A	4 Invited	N/A	N/A	N/A	9/29/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-02-010	Training Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	10,500.00	10,500.00	N/A	9,500.00	9,500.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of berpaulin	PPD	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	672.00	672.00	N/A	470.00	470.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-99-050	Rent Expense- Van	PTDPO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	Per Schedule of Activity	LGDF-GF	45,900.00	45,900.00	N/A	45,000.00	45,000.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-03-090	Fuel, Oil and Lubricants Expense	COA-PSAO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	11/22/21	12/6/21	N/A	Unit it is consumed	GF	49,500.00	49,500.00	N/A	47,565.00	47,565.00	N/A	4 Invited	N/A	N/A	N/A	10/6/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of polo shirt	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	LGDF-GF	10,000.00	10,000.00	N/A	9,450.00	9,450.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-99-030	Expense- Supply/delivery of Catering Services	PTDPO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	Per Schedule of Activity	LGDF-GF	38,500.00	38,500.00	N/A	34,650.00	34,650.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-13-060-01	Ride/Transportation Equipment- Supply/delivery of battery	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	GF	15,000.00	15,000.00	N/A	9,352.00	9,352.00	N/A	4 Invited	N/A	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-02-010	Training Expense- Supply/Delivery of Bangus	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	GF	3,505.00	3,505.00	N/A	3,493.00	3,493.00	N/A	4 Invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/28/21	N/A	N/A	N/A	
5-02-03-010	Expense- Supply/delivery of toner cartridge	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	11/22/21	12/6/21	N/A	with 7 W/D upon receipt of P.O	GF	19,231.20	19,231.20	N/A	16,500.00	16,500.00	N/A	4 Invited	N/A	N/A	N/A	10/20/21	N/A	N/A	10/28/21	N/A	N/A	N/A	

5-02-03-990	Other Supplies- Supply/delivery of wall hanging	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,940.00	8,940.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5-02-13-060-01	RIM-Transportation Equipment- Supply/Delivery of files	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	42,000.00	42,000.00	N/A	37,124.00	37,124.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5-02-05-020	Telephone Expense	PPPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	33,015.00	33,015.00	N/A	33,015.00	33,015.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5-02-13-060-01	RIM-Transportation Equipment- Supply/Delivery of files	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	48,650.00	48,650.00	N/A	40,912.00	40,912.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-060-01	RIM-Transportation Equipment- Supply/Delivery of files	SP-De loscientos	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	26,000.00	26,000.00	N/A	25,480.00	25,480.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-100	Agricultural & marine supplies Expenses- Supply/Delivery of nipa potted	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	30,000.00	30,000.00	N/A	25,480.00	25,480.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-05-020	Telephone Expense	SP-Rivera	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	29,400.00	29,400.00	N/A	29,400.00	29,400.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-99-080	Grants & Donations- Supply/delivery of Customized mugs	Vice Gov	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	LGDF- GF	700,000.00	700,000.00	N/A	686,000.00	686,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-990	Other Supplies- Supply/delivery of dish organizer	COA-PSAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	38,620.00	38,620.00	N/A	38,446.00	38,446.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-050	Food Supplies Expenses- Supply/delivery of ceaned beef etc	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	100,000.00	100,000.00	N/A	95,000.00	95,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-04-010	Water Expense	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,687.50	8,687.50	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-07-05-020	office equipment - supply/delivery of multifunction printer	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	LGDF- GF	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-090	Fuel, Oil and Lubricants Expense- supply/delivery of diesel	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	11/2/21	12/6/21	N/A	Unit lit is consumed	N/A	GF	33,000.00	33,000.00	N/A	31,710.00	31,710.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-05-020	Telephone Expense	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	28,000.00	28,000.00	N/A	27,600.00	27,600.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1-07-05-140	technical & scientific equipment- supply/delivery of Drone	PPRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	115,000.00	115,000.00	N/A	107,000.00	107,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010	Office Supplies Expenses- Supply/delivery of 3 in 1 computer printer	PCSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	32,100.00	32,100.00	N/A	31,920.00	31,920.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-05-020	Telephone Expense	PSWDO- PPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-04-010	Water Expense	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	GF	1,225.00	1,225.00	N/A	1,216.25	1,216.25	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-990	Other Supplies- Supply/delivery of coffee	PGO- Executive	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	LGDF- GF	49,165.00	49,165.00	N/A	48,976.00	48,976.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1-07-05-020	Office equipment- supply/delivery of atrium	PGO- Executive	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/2/21	12/6/21	N/A	upon receipt of P.O	N/A	LGDF- GF	30,000.00	30,000.00	N/A	29,000.00	29,000.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-060-01	RIM-Transportation Equipment- Supply/delivery of files	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/4/21	12/11/21	N/A	upon receipt of P.O	N/A	GF	38,000.00	38,000.00	N/A	31,024.00	31,024.00	N/A	4 invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

From file 2 for reference

5-02-03-090	Fuel, Oil and Lubricants Expense-supply/delivery of diesel	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	11/22/21	12/6/21	N/A	Unit it is consumed	N/A	GF	49,770.00	49,770.00	N/A	49,770.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	10/26/21	N/A	N/A
5-02-03-080	Medical supplies-supply/delivery of hospital/clinic Representation Expense-supply/delivery of Caterina Services	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	11/22/21	12/6/21	N/A	with 7 WJD upon receipt of P.O	N/A	GF	382,500.00	382,500.00	N/A	315,000.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	10/26/21	N/A	N/A
5-02-03-030	Telephone Expense	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	11/22/21	12/6/21	N/A	Per Schedule of Activity	N/A	GF	47,500.00	47,500.00	N/A	47,500.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	10/26/21	N/A	N/A
5-02-05-020	Telephone Expense	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	11/22/21	12/6/21	N/A	with 7 WJD upon receipt of P.O	N/A	LGF-	24,920.00	24,920.00	N/A	24,920.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	10/26/21	N/A	N/A
5-02-05-020	Telephone Expense	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	11/22/21	12/6/21	N/A	with 7 WJD upon receipt of P.O	N/A	LGF-	22,400.00	22,400.00	N/A	22,400.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	10/26/21	N/A	N/A
5-02-03-090	Fuel, Oil and Lubricants Expense-supply/delivery of diesel	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	11/22/21	12/6/21	N/A	Unit it is consumed	N/A	GF	32,895.00	32,895.00	N/A	32,895.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	10/26/21	N/A	N/A

Total Allocated Budget of Procurement Activities 2,417,890.20
 Total Contract Price of Procurement Activities Conducted 2,258,553.75
 Total Savings (Total Allocated Budget- Total Contract Price) 159,336.45

Prepared by:  Yukari G. Akkahanie, MBA (AA VI) Secretariat Staff

Reviewed by:  Norannina M. Camasquin, MPA (LTOO IV) Head, BAC Secretariat

Certified Correct:  Raulo P. Raut, ENP (HRMO) BAC-Chairperson

Approved by:  Marc Douglas IV Chan Cagas Provincial Governor

PROVINCIAL GOVERNOR
 ATTY. HERBERT M. ZALESKI
 PROVINCIAL ADMINISTRATOR

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

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract (P/P)				Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)											
				Pre-Proc Conference	Ad/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Eval/Qual	Post Award	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 Eval/Qual	Post Award	Contract Signing	Delivery					
5-02-03-990	Other Supplies- Supply/delivery of LED tube	PHO	Small Value Procurement	N/A	10/24/21	N/A	N/A	10/28/21	N/A	N/A	11/4/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	114,400.00	114,400.00	N/A	94,849.00	94,849.00	N/A	4	Invited	N/A	N/A	10/15/21	N/A	N/A	10/28/21	N/A	10/28/21	N/A	N/A	
5-02-05-020	Telephone Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/4/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	4	Invited	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	10/28/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of LED tube	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/21	N/A	N/A	11/4/21	12/1/21	N/A	upon receipt of P.O	N/A	LGDF-GF	29,000.00	29,000.00	N/A	26,100.00	26,100.00	N/A	4	Invited	N/A	N/A	10/22/21	N/A	N/A	10/28/21	N/A	10/28/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment- Supply/delivery of tires	PEO	Small Value Procurement	N/A	10/25/21	N/A	N/A	11/4/21	N/A	N/A	11/4/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	162,000.00	162,000.00	N/A	116,366.00	116,366.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	10/28/21	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment- Supply/delivery of tires	PEO	Small Value Procurement	N/A	10/25/21	N/A	N/A	11/4/21	N/A	N/A	11/4/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	65,750.00	65,750.00	N/A	44,884.00	44,884.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	10/28/21	N/A	N/A	
5-02-03-050	Food Supplies Expenses Supply/delivery of cooked beef etc	GM/DH	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/21	N/A	N/A	11/4/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	17,999.50	17,999.50	N/A	17,759.50	17,759.50	N/A	4	Invited	N/A	N/A	10/20/21	N/A	N/A	10/28/21	N/A	10/28/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of polo shirt	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	11/4/21	12/1/21	N/A	upon receipt of P.O	N/A	LGDF-GF	16,000.00	16,000.00	N/A	14,800.00	14,800.00	N/A	4	Invited	N/A	N/A	10/8/21	N/A	N/A	10/28/21	N/A	10/28/21	N/A	N/A	
5-02-03-090	Fuel, Oil and Lubricants Expense- supply/delivery of diesel	PGO-Admin	Small Value Procurement	N/A	11/5/21	N/A	N/A	11/9/21	N/A	N/A	11/9/21	12/1/21	N/A	Unit it is consumed	N/A	GF	57,426.00	57,426.00	N/A	57,426.00	57,426.00	N/A	4	Invited	N/A	N/A	11/3/21	N/A	N/A	11/3/21	N/A	11/3/21	N/A	N/A	
5-02-03-090	Fuel, Oil and Lubricants Expense- supply/delivery of Gasoline	PGSO	Small Value Procurement	N/A	10/24/21	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	Unit it is consumed	N/A	GF	102,325.00	102,325.00	N/A	102,325.00	102,325.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	
1-07-06-010	Motor vehicle	COA-PAO	Small Value Procurement	N/A	10/25/21	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	93,400.00	N/A	93,400.00	90,000.00	90,000.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of LED tube	COA-PAO	Small Value Procurement	N/A	10/28/21	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	59,800.00	59,800.00	N/A	52,630.00	52,630.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of LED tube	PSWDO	Small Value Procurement	N/A	10/30/21	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	52,500.00	52,500.00	N/A	45,800.00	45,800.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of motorblock chairs	SP-Rivera	Small Value Procurement	N/A	9/29/21	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	upon receipt of P.O	N/A	LGDF-GF	50,000.00	50,000.00	N/A	34,000.00	34,000.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	
5-02-99-080	Grants & Donations- Supply/delivery of motorblock chairs	SP-Rivera	Small Value Procurement	N/A	10/28/21	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	upon receipt of P.O	N/A	LGDF-GF	208,000.00	208,000.00	N/A	199,800.00	199,800.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	
01-07-03-010	supply/delivery of oil	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	upon receipt of P.O	N/A	20% devt fund	8,330.00	91,919.00	N/A	8,330.00	8,330.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	Item No. 1 for recovers
5-02-03-090	Fuel, Oil and Lubricants Expense- supply/delivery of Gasoline	PEO	Small Value Procurement	N/A	10/25/21	N/A	N/A	11/4/21	N/A	N/A	11/9/21	12/1/21	N/A	upon receipt of P.O	N/A	GF	86,000.00	152,000.00	N/A	86,000.00	86,000.00	N/A	4	Invited	N/A	N/A	10/28/21	N/A	N/A	10/28/21	N/A	11/3/21	N/A	N/A	Item No. 2 for recovers

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5-02-03-990	Other Supplies- power spray	PVET	Small Value Procurement	N/A	N/A	N/A	10/28/21	N/A	11/9/21	12/1/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF- GF	6,570.00	9,970.00	N/A	6,546.00	6,546.00	N/A	4 invited	N/A	N/A	N/A	10/22/21	N/A	11/9/21	N/A	N/A	
5-02-03-060	Welfare goods- supply/delivery of sardines etc	PSWDO	Small Value Procurement	N/A	10/30/21	N/A	11/4/21	N/A	11/9/21	12/1/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF- GF	142,944.00	142,944.00	N/A	125,136.00	125,136.00	N/A	4 invited	N/A	N/A	N/A	10/29/21	N/A	11/9/21	N/A	N/A	
5-02-03-990	Other Supplies- supply/delivery of multi purpose oil	PSWDO	Small Value Procurement	N/A	N/A	N/A	11/4/21	N/A	11/9/21	12/1/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF- GF	31,160.00	31,160.00	N/A	27,026.00	27,026.00	N/A	4 invited	N/A	N/A	N/A	10/29/21	N/A	11/9/21	N/A	N/A	
5-02-13-040	R/M building & other structure- supply/delivery of plywood	PEO	Small Value Procurement	N/A	10/25/21	N/A	11/4/21	N/A	11/9/21	12/1/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	79,008.00	79,008.00	N/A	78,581.80	78,581.80	N/A	4 invited	N/A	N/A	N/A	10/29/21	N/A	11/9/21	N/A	N/A	
5-02-03-100	Agricultural supplies- supply/delivery of Tomato seeds	OPAG	Small Value Procurement	N/A	10/29/21	N/A	11/4/21	N/A	11/9/21	12/1/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF- GF	64,750.00	64,750.00	N/A	64,750.00	64,750.00	N/A	4 invited	N/A	N/A	N/A	10/29/21	N/A	11/9/21	N/A	N/A	
5-02-99-010	Advertising Expense	PIO	Small Value Procurement	N/A	N/A	N/A	11/4/21	N/A	11/9/21	12/1/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF- GF	15,852.00	15,852.00	N/A	15,090.00	64,750.00	N/A	4 invited	N/A	N/A	N/A	10/29/21	N/A	11/9/21	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)

1,624,479.50
1,484,801.30
139,678.20

Prepared by:  Yukari G. Akahane, MBA (AA VI) Secretariat Staff

Reviewed by:  Norjanna M. Camaguin, MPA (LTOO IV) Head, BAC Secretariat

Certified Correct:  Raul B. Raut, ENP (HRMC) BAC Chairperson


Approved by:  Marc Douglas IV Chan Cagas Provincial Governor

BY AUTHORITY OF THE GOVERNOR:
ATTY. HERBERT M. DOMZALES
PROVINCIAL ADMINISTRATOR

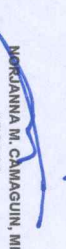
5-02-99-080	Grants & Donations-Supply/delivery of construction materials	Vice Gov.	Small Value Procurement	N/A	10/10/21	N/A	10/14/21	N/A	11/11/21	12/14/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	150,291.00	150,291.00	N/A	140,510.00	140,510.00	N/A	4 invited	N/A	N/A	10/8/21	N/A	11/5/21	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of tires	PPDO	Small Value Procurement	N/A	11/5/21	N/A	11/9/21	N/A	11/11/21	12/14/21	N/A	w/in 7 W/D upon receipt of P.O	N/A	GF	118,000.00	118,000.00	N/A	114,968.00	114,968.00	N/A	4 invited	N/A	N/A	10/8/21	N/A	11/5/21	N/A	N/A

Total Allotted Budget of Procurement Activities: 1,707,818.00
 Total Contract Price of Procurement Activities Conducted: 1,589,182.00
 Total Savings (Total Allotted Budget - Total Contract Price): 118,636.00


Prepared by:


YUKARI G. KIKWANE, MBA
 (AA V)
 Secretariat Staff

Reviewed by:


MORKANNA M. CAMAGUIN, MPA
 (LTOC IV)
 Head, BAC Secretariat

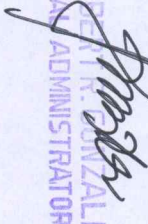
Certified Correct:


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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

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



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

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the PAP)					
				Pre-Proc Conference	Audit/Post of IAB/ Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Eval/ Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Eligibility Check	Sub/Opn of Bids	Bid Eval/ Qual	Notice of Award		Contract Signing	Delivery/ Completion			
5-02-03-990	Other Supplies- Supply/delivery of hospital bed mattress	GMDH	Small Value Procurement	N/A	10/24/21	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	upon receipt of P.O	N/A	GF	112,942.00	112,942.00	N/A	104,040.00	104,040.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-13-080-01	RIM-Transportation Equipment- Supply/delivery of labor & material of RIM-Transportation fender	Sp-delo Centros	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	25,000.00	25,000.00	N/A	20,900.00	20,900.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-13-080-01	Equipment- Supply/delivery of labor & material SAA 4418	OSP-RSDP	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF-	38,500.00	38,500.00	N/A	38,500.00	38,500.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-13-040-01	Structures- Supply/delivery of fabric of ceiling	SBAC	Small Value Procurement	N/A	10/25/21	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	70,000.00	70,000.00	N/A	69,000.00	69,000.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of hand washing sink	PSSO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/17/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	6,500.00	6,500.00	N/A	6,500.00	6,500.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-39-020	Printing and Publication Expense- Supply/delivery of Janapulla addition	PJET	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	11,339.00	11,339.00	N/A	10,005.00	10,005.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-13-080-01	Equipment- Supply/delivery of battery	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	9,300.00	9,300.00	N/A	8,876.00	8,876.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of customized t shirt	Prov'l prosecutor	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF-	28,800.00	28,800.00	N/A	21,900.00	21,900.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-39-030	Expense- Representation of Cebu City	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	per schedule of activity	N/A	LGDF-	23,250.00	23,250.00	N/A	23,180.00	23,180.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of PH test solution	PGO- Executive	Small Value Procurement	N/A	9/20/21	N/A	N/A	9/23/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF-	51,718.00	51,718.00	N/A	51,010.00	51,010.00	N/A	4	Invited	N/A	N/A	9/17/21	N/A	N/A	11/11/21	N/A	N/A	from no. 5 previously awarded on Oct 12, 2021
5-02-05-020	Telephone Expense- Supply/delivery of Callcards	OSP-anti illegal	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/21	N/A	N/A	11/17/22	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF-	12,500.00	12,500.00	N/A	12,500.00	12,500.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of resealable plastic bag	GMDH	Small Value Procurement	N/A	10/24/21	N/A	N/A	10/29/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	114,000.00	114,000.00	N/A	111,290.00	111,290.00	N/A	4	Invited	N/A	N/A	10/22/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of voucher crates	PAOCO	Small Value Procurement	N/A	10/24/21	N/A	N/A	10/28/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	103,500.00	103,500.00	N/A	88,900.00	88,900.00	N/A	4	Invited	N/A	N/A	10/22/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-05-020	Telephone Expense- Supply/delivery of Callcards	PEMNO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	8,970.00	8,970.00	N/A	8,840.00	8,840.00	N/A	4	Invited	N/A	N/A	10/6/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-13-080-01	Equipment- Supply/delivery of labor & materials SGC 117	PSWDO	Small Value Procurement	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	50,000.00	50,000.00	N/A	49,000.00	49,000.00	N/A	4	Invited	N/A	N/A	11/5/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of T-shirt w/Coliar	PCSO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	27,000.00	27,000.00	N/A	26,920.00	26,920.00	N/A	4	Invited	N/A	N/A	10/8/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-05-020	Telephone Expense- Supply/delivery of Callcards	PHRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/21	N/A	N/A	11/17/23	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	GF	19,650.00	19,650.00	N/A	19,527.00	19,527.00	N/A	4	Invited	N/A	N/A	10/1/21	N/A	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies- Supply/delivery of detergent powder	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/21	N/A	N/A	11/16/21	12/19/21	N/A	with 7 W/D upon receipt of P.O	N/A	LGDF-	8,750.00	8,750.00	N/A	8,650.00	8,650.00	N/A	4	Invited	N/A	N/A	11/3/21	N/A	N/A	11/11/21	N/A	N/A	

5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PIO	Small Value Procurement	N/A	N/A	N/A	10/28/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	9,800.00	9,800.00	N/A	9,604.00	9,604.00	N/A	4	Invited	N/A	N/A	N/A	10/20/21	N/A	11/11/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PIO	Small Value Procurement	N/A	N/A	N/A	10/28/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	10,850.00	10,850.00	N/A	10,664.00	10,664.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	11/11/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	PI/ET	Small Value Procurement	N/A	N/A	N/A	10/7/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,712.00	8,712.00	N/A	4	Invited	N/A	N/A	N/A	10/1/21	N/A	11/11/21	N/A	N/A	
5-02-05-028	Printing and supply/delivery of special salary index card	PA/CO	Small Value Procurement	N/A	N/A	N/A	10/28/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	29,300.00	29,300.00	N/A	21,135.00	21,135.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of biometric scanner	PEO	Small Value Procurement	N/A	N/A	N/A	11/4/21	N/A	11/17/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	23,295.00	23,295.00	N/A	22,990.00	22,990.00	N/A	4	Invited	N/A	N/A	N/A	10/28/21	N/A	11/11/21	N/A	N/A	
5-02-03-090	Grants & Donations-Supply/delivery of printer	SP-LLANOS	Small Value Procurement	N/A	N/A	N/A	11/4/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	LGDF-GF	48,000.00	48,000.00	N/A	47,700.00	47,700.00	N/A	4	Invited	N/A	N/A	N/A	10/28/21	N/A	11/11/21	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of LCD Projector	HRMO	Small Value Procurement	N/A	N/A	N/A	9/28/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	77,000.00	77,000.00	N/A	76,000.00	76,000.00	N/A	4	Invited	N/A	N/A	N/A	11/9/12	N/A	11/11/21	N/A	N/A	
5-02-05-020	Telephone Expense-Supply/delivery of Cellcards	GM/ID	Small Value Procurement	N/A	N/A	N/A	10/12/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	7,475.00	7,475.00	N/A	7,368.00	7,368.00	N/A	4	Invited	N/A	N/A	N/A	10/6/21	N/A	11/11/21	N/A	N/A	
5-02-03-090	Supply/delivery of office wooden table	SP-LLANOS	Small Value Procurement	N/A	N/A	N/A	10/28/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	LGDF-GF	66,000.00	66,000.00	N/A	64,740.00	64,740.00	N/A	4	Invited	N/A	N/A	N/A	10/28/21	N/A	11/11/21	N/A	N/A	
5-02-03-090	Fuel, Oil and Lubricants Expense	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	10/30/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	106,765.00	106,765.00	N/A	106,765.00	106,765.00	N/A	4	Invited	N/A	N/A	N/A	11/5/21	N/A	11/11/21	N/A	N/A	
5-02-03-010	Office Supplies-Expenses-Supply/delivery of Ink black	PHO	Small Value Procurement	N/A	N/A	N/A	9/20/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	GF	97,230.00	97,230.00	N/A	87,800.00	87,800.00	N/A	4	Invited	N/A	N/A	N/A	11/9/12	N/A	11/11/21	N/A	N/A	
1-07-05-020	Office equipment-supply/delivery of multifunction printer	PHO-tech division	Small Value Procurement	N/A	N/A	N/A	5/14/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	LGDF-GF	50,000.00	N/A	50,000.00	44,944.00	N/A	44,944.00	4	Invited	N/A	N/A	N/A	11/9/12	N/A	11/11/21	N/A	N/A	
5-02-03-090	Fuel, Oil and Lubricants Expense	SBAC	Small Value Procurement	N/A	N/A	N/A	9/20/21	N/A	11/11/21	12/19/21	N/A	Unit it is consumed	N/A	GF	70,790.00	70,790.00	N/A	70,790.00	70,790.00	N/A	4	Invited	N/A	N/A	N/A	11/5/21	N/A	11/11/21	N/A	N/A	
5-02-03-090	Grants & Donations-Supply/delivery of all in one printer	SP-Gabuterero	Small Value Procurement	N/A	N/A	N/A	9/20/21	N/A	11/11/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	LGDF-GF	55,200.00	55,200.00	N/A	55,200.00	55,200.00	N/A	4	Invited	N/A	N/A	N/A	11/5/21	N/A	11/11/21	N/A	N/A	
5-02-03-090	Grants & Donations-Supply/delivery of Foldable Table	SP-Reasonable	Small Value Procurement	N/A	N/A	N/A	6/4/21	N/A	11/16/21	12/19/21	N/A	with 30 W D upon receipt of P.O	N/A	LGDF-GF	72,000.00	72,000.00	N/A	63,600.00	63,600.00	N/A	4	Invited	N/A	N/A	N/A	10/28/21	N/A	11/11/21	N/A	N/A	
5-02-03-090	Fuel, Oil and Lubricants Expense-supply/delivery of BP apparatus	PI/ET	Small Value Procurement	N/A	N/A	N/A	8/18/21	N/A	11/16/21	12/19/21	N/A	Unit it is consumed	N/A	LGDF-GF	84,966.00	84,966.00	N/A	84,966.00	84,966.00	N/A	4	Invited	N/A	N/A	N/A	11/5/21	N/A	11/11/21	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of various supplies	OPAG	Small Value Procurement	N/A	N/A	N/A	10/28/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	LGDF-GF	152,960.00	152,960.00	N/A	119,930.00	119,930.00	N/A	4	Invited	N/A	N/A	N/A	10/22/21	N/A	11/11/21	N/A	N/A	
5-02-03-090	Grants & Donations-Supply/delivery of laptop	SP-Ellanos	Small Value Procurement	N/A	N/A	N/A	11/4/21	N/A	11/16/21	12/19/21	N/A	with 7 W D upon receipt of P.O	N/A	LGDF-GF	31,392.00	31,392.00	N/A	31,325.00	31,325.00	N/A	4	Invited	N/A	N/A	N/A	10/28/21	N/A	11/11/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 1,723,842.00
 Total Contract Price of Procurement Activities Conducted 1,582,446.00
 Total Savings(Total Alloted Budget-Total Contract Price) 141,396.00

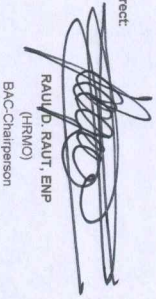
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 BAC Chairperson

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 Provincial Governor

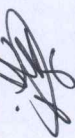
PROVINCIAL AUTHORITY OF THE GOVERNOR
 ATTY. HERRERA R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

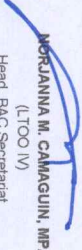
Procurement Monitoring Report as of DECEMBER 2, 8, 11 & 16, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Remarks (Explaining changes from the APP)															
				Pre-Procurement Conference	Advised of IABs	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds																
5-02-03-990	Other Supplies- Supply/delivery of rope etc	OPAG	Small Value Procurement	N/A	8/17/21	N/A	N/A	11/11/21	N/A	N/A	12/2/21	12/20/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	141,640.00	141,640.00	N/A	132,670.00	132,670.00	N/A	4 invited	N/A	N/A	11/5/21	N/A	11/26/21	12/2/21	N/A	N/A	Item no. 1, 2, 3, 25, 26, 30, 31, 32, 33 suppliers are not registered/return to enduser
5-02-03-080	Grants & Donations- Supply/delivery of fitting permanent	SP- Gabutero	Small Value Procurement	N/A	N/A	N/A	N/A	12/2/21	N/A	N/A	12/9/21	12/20/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	4,050.00	4,050.00	N/A	4,050.00	4,050.00	N/A	4 invited	N/A	N/A	11/26/21	N/A	12/2/21				
5-02-03-990	Other Supplies- Supply/delivery of 10 amps power supply etc	B/M/P	Small Value Procurement	N/A	N/A	N/A	N/A	12/7/21	N/A	N/A	12/11/21	12/20/21	N/A	within 7 W/D upon receipt of P.O	N/A	LGDF-GF	44,158.00	44,158.00	N/A	44,158.00	44,158.00	N/A	4 invited	N/A	N/A	12/1/21	N/A	12/9/21	N/A	N/A		
5-02-03-990	Other Supplies- Supply/delivery of plastic folding table	PHO	Small Value Procurement	N/A	12/11/21	N/A	N/A	12/14/21	N/A	N/A	12/16/21	12/20/21	N/A	within 7 W/D upon receipt of P.O	N/A	GF	152,000.00	152,000.00	N/A	138,900.00	138,900.00	N/A	4 invited	N/A	N/A	12/9/21	N/A	12/10/21	N/A	N/A		Lot 2 & lot 3 for re-reviews

Total Alloted Budget of Procurement Activities **341,848.00**
 Total Contract Price of Procurement Activities Conducted **316,778.00**
 Total Savings(Total Alloted Budget- Total Contract Price) **22,070.00**

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Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

PROVINCIAL AUTHORITY OF THE GOVERNOR

ATY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

