

**Procurement Monitoring Report as of JULY 1 - 31, 2021**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Halle, Digos City

NEGOTIATED PROCUREMENT (TWO PAIRED BIDDING (GOODS))

Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	ABC (PHP)		CO	Contract Cost (PHP)		CO	List of Invited Observers	Date of Receipt of Invitation				Notice of Award	Contract Delivery	Remarks (Explaining changes from the APP)																				
									Bid Evaluation	Post Qual							Total	MOOE		MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual	Notice of Award																		
1-07-05-030/G-154-21	Info. & Comm. Tech. Equipment- Supply/delivery of Computer Desktop with Printer & Accessories	PORRMCO	Competitive Bidding	N/A	5/29/21	N/A	6/3/21	6/3/21	N/A	7/8/21	7/8/21	7/15/21	N/A	7 C.D	N/A	GF	100,000.00	N/A	100,000.00	92,400.00	N/A	92,400.00	4 invited	N/A	N/A	4/20/21	4/20/21	N/A	6/22/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder; 1st Nego-supplier is not reputable; 2nd Nego-Above ABC																	
1-07-05-030/G-172-21	Info. & Comm. Tech. Equipment- Supply/delivery of Computer Desktop with Printer & Accessories	PHO	Competitive Bidding	N/A	5/18/21	N/A	5/28/21	5/28/21	N/A	7/27/21	7/28/21	8/4/21	N/A	7 C.D	N/A	TF	76,000.00	N/A	76,000.00	74,648.00	N/A	74,648.00	4 invited	N/A	N/A	5/14/21	5/14/21	N/A	7/21/21	N/A	N/A	N/A	First opening-No bidder; Second opening-No bidder; 3rd Opening bidder was disqualified																	
Total Allocated Budget of Procurement Activities																	176,000.00																																	
Total Contract Price of Procurement Activities Conducted																	167,048.00																																	
Total Savings (Total Allocated Budget-Total Contract Price)																	8,952.00																																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																		
<b>Total Allocated Budget of On-going Procurement Activities</b>																																																		

Prepared by:

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

Reviewed by:

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

Certified Correct:

**RAUL D. RAUT, ENP**  
(HRMCO)  
BAC-Chairman

Approved by:

**MARC DOUGLAS IV CHAN CAGAS**  
Provincial Governor

**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

**3Y AUTHORITY OF THE GOVERNOR**



Procurement Monitoring Report as of August 1 - 31, 2021

PROVINCIAL GOVERNMENT OF OVAHO DEL SUR

Held Days City

NEGOTIATED PROCUREMENT (NMO) FAILED BIDDING (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	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 of Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (PHP)		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APF)																						
																				MOOE	CO			Pre-bid Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Delivery/ Completion																				
1-07-05-030/G-150-21	Info. & Comm. Tech. Equipments: Supply/delivery of Computer Desktop with Printer & Accessories	PORRMO	Competitive Bidding	N/A	4/25/21	N/A	4/30/21	4/30/21	N/A	8/10/21	8/11/21	8/18/21	N/A	7 W.D	N/A	GF	140,000.00	N/A	140,000.00	135,554.00	N/A	135,554.00	4 Invited	N/A	N/A	4/23/21	4/23/21	N/A	8/4/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder. 1st. Negotiable suppliers not responsive as to technical specifications.																			
5-02-03-080/G-185-21C	Medical/Dental/Lab ordinary Supplies- Supply/delivery of Hospital Supplies	PHO	Competitive Bidding	N/A	5/28/21	N/A	6/1/21	6/1/21	N/A	8/3/21	8/4/21	8/11/21	N/A	7 W.D	N/A	LSDF	442,996.00	442,996.00	N/A	438,735.00	438,735.00	N/A	4 Invited	N/A	N/A	5/26/21	5/26/21	N/A	7/28/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder. Negotiable suppliers not responsive, failed to pass SLCC																			
Total Allotted Budget of Procurement Activities																	582,996.00																																			
Total Contract Price of Procurement Activities Conducted																	574,288.00																																			
Total Savings (Total Allotted Budget-Total Contract Price)																	8,707.00																																			
ON-GOING PROCUREMENT ACTIVITIES																																																				
Total Allotted Budget of On-going Procurement Activities																																																				

Prepared by:

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**BERNADITA R. CAMINERO, REA**  
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 Secretariat Staff

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*Morjanna M. Damaguin*  
**MORJANNA M. DAMAGUIN, MPA**  
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 Head, BAC Secretariat

Certified Correct:

*Paul J. Raut*  
**PAUL J. RAUT, ENP**  
 (HRMC)  
 BAC-Chairman

Approved by:

*Marc Douglas IV Chan Pagas*  
**MARC DOUGLAS IV CHAN PAGAS**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR:**  
**ATTY. HERBERT B. DONAYALES**  
 PROVINCIAL ADMINISTRATOR



**Procurement Monitoring Report as of September 1 - 30, 2021**

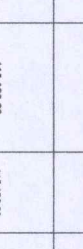
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Mati, Digos City

**NEGOTIATED PROCUREMENT - TWO-FALED BIDDING (GOODS)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference	Advised of IABEE	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds		Contract Cost (PAP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice of Receipt of Invoice	Remarks			
																Total	MCOE (PAP)	Total	MCOE													
5-02-03-281-21	Fuel/Oil & Lubricant-Supply/delivery of Diesel	SP-Legislation	Competitive Bidding	N/A	8/29/21	N/A	8/31/21	8/31/21	N/A	9/2/21	9/3/21	9/10/21	N/A	Unit It is Consumed	N/A	GF	830,480.00	830,480.00	N/A	768,634.92	4 Invited	N/A	8/25/21	8/25/21	N/A	8/27/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder. 1st Negotiator non-responsive, failed to pass SLCC		
1-07-06-010/G-246-21	Motor Vehicle-Supply/delivery of Passenger Van	PGO-Anti-Illegal Drug Program	Competitive Bidding	N/A	8/19/21; 7/29/21	8/17/21	8/9/21	8/9/21	N/A	9/7/21	9/9/21	9/15/21	N/A	46 C.D	N/A	LGDF	1,600,000.00	N/A	1,600,000.00	1,577,000.00	4 Invited	N/A	7/28/21	7/28/21	N/A	9/7/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder.		
5-02-29-080/G-241-21	Grants & Donations-Supply/delivery of Office Equipment	Vice Governor's Office	Competitive Bidding	N/A	7/29/21	N/A	8/9/21	8/9/21	8/31/21	9/14/21	9/15/21	9/21/21	N/A	7 W.D	N/A	LGDF	660,000.00	660,000.00	N/A	638,180.00	4 Invited	N/A	7/28/21	7/28/21	8/25/21	9/7/21	N/A	N/A	N/A	First opening-No bidder. Second & third opening-participating bidder was disqualified.		
1-07-05-030/G-242-21	Office Equipment-Supply/delivery of Laptop & Printer	PGO-SEF	Competitive Bidding	N/A	7/28/21	N/A	8/9/21	8/9/21	N/A	9/14/21	9/15/21	9/22/21	N/A	30 C.D	N/A	PGO-SEF	299,200.00	N/A	299,200.00	290,940.00	4 Invited	N/A	7/28/21	7/28/21	N/A	7/7/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder.		
5-02-03-284-21	Welfare Goods/Supply/delivery of Rice	PDRRMO	Competitive Bidding	N/A	9/4/21	N/A	9/7/21	9/7/21	N/A	9/28/21	9/29/21	10/6/21	N/A	7 W.D	N/A	GF	300,000.00	300,000.00	N/A	286,800.00	4 Invited	N/A	9/1/21	9/1/21	N/A	9/2/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder. Third opening-		
5-02-03-329-21	Fuel/Oil & Lubricant-Supply/delivery of Diesel	SP-Secretariat	Competitive Bidding	N/A	10/10/21	N/A	10/14/21	10/14/21	N/A	11/9/21	11/10/21	11/18/21	N/A	Unit It is consumed	N/A	GF	115,120.00	115,120.00	N/A	112,687.92	4 Invited	N/A	10/8/21	10/8/21	N/A	11/1/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder.		
5-02-03-090/G-276-21	Fuel/Oil & Lubricant-Supply/delivery of Fuel, oil and Lubricant	PEO	Competitive Bidding	N/A	9/13/21	N/A	9/16/21	9/16/21	N/A	9/21/21	9/22/21	9/29/21	N/A	7 W.D	N/A	GF	324,200.00	324,200.00	N/A	321,378.00	4 Invited	N/A	8/20/21	8/20/21	N/A	9/15/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder.		
1-07-03-093/G-278-21	Info. & Comm. Tech. Equipment-Supply/delivery of various spare parts	PGO-SEF	Competitive Bidding	N/A	7/31/21	N/A	8/9/21	8/9/21	N/A	9/07/21	09/09/21	9/16/21	N/A	15 C.D	N/A	GF	615,000.00	N/A	610,125.00	610,125.00	4 Invited	N/A	5/19/21	5/19/21	N/A	9/01/21	N/A	N/A	N/A	First opening-No bidder. Second opening-No bidder.		
5-02-03-070/G-273-21	Drug & medicines expense-Supply/delivery of medicines	GMHO	Competitive Bidding	N/A	8/7/21	N/A	8/12/21	8/12/21	N/A	9/21/21	9/22/21	11/29/21	N/A	7 W.D	N/A	GF	547,010.00	547,010.00	N/A	440,050.75	4 Invited	N/A	8/6/21	8/6/21	N/A	9/15/21	N/A	N/A	N/A	First & Second opening-No bidder.		
<p align="center"><b>ON-GOING PROCUREMENT ACTIVITIES</b></p>																	<p align="center">Total Allocated Budget of Procurement Activities 5,290,970.00</p>		<p align="center">Total Contract Price of Procurement Activities Conducted 5,048,796.58</p>		<p align="center">Total Savings/Total Allocated Budget-Total Contract Price 242,173.41</p>		<p align="center"><b>Total Allocated Budget of On-going Procurement Activities</b></p>									

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Certified Correct:  **MAUL D. KALUT, RMP**  
(RMO)  
BAC-Chairman

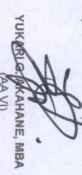
Approved by:  **MARC DOUGLAS IV CHAN CAGAS**  
BY AUTHORITY OF THE GOVERNOR  
**ATTY. HERBERT M. GONZALEZ**  
PROVINCIAL ADMINISTRATOR



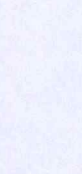
**Procurement Monitoring Report as of October 1 - 31, 2021**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Marikina City

**NEGOTIATED PROCUREMENT-TWO PALEO BIDDING (G0009)**

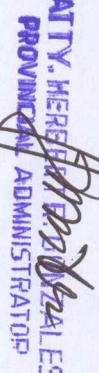
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Address of JABE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Notice of Award	Contract Signed	Remarks (Explaining Changes from the PAP)				
									Start	Post Qual						Total	ABC (PPI)	MOCE										CO	Total	MOCE	CO
5-02-29-080/G-130-21	Grants & Donation	PHDO	Competitive Bidding	4/28/21	10/9/21	5/6/21	10/12/21	10/12/21	N/A	10/19/21	10/20/21	10/27/21	N/A	30 C.D	GF	185,000.00	185,000.00	N/A	4 invited	4/22/21	4/22/21	5/14/21	N/A	10/13/21	N/A	N/A	First & Second opening- participating bidder was disqualified				
5-02-03-080/G-114-21	MEDICAL/DENTAL/ LABORATORY SUPPLIES- Supply/delivery of Medical Supplies	PHDO	Competitive Bidding	N/A	9/29/21	N/A	9/28/21	9/28/21	N/A	10/19/21	10/20/21	10/27/21	N/A	7 W.D	GF	770,623.00	770,623.00	N/A	4 invited	N/A	N/A	04/27/21	04/27/21	N/A	10/29/21	N/A	N/A	opening-No bidder; 3rd & 4th opening- participating bidder was disqualified			
5-02-13-050-08/G-260-21	R/M/Const & Heavy Equip- Supply/delivery of R/M/Const & Heavy Equip- assets-	FCO	Competitive Bidding	N/A	9/9/21	N/A	9/9/21	9/9/21	N/A	10/19/21	10/20/21	11/12/21	N/A	7 W.D	GF	424,000.00	424,000.00	N/A	4 invited	N/A	N/A	8/11/21	8/11/21	N/A	10/29/21	N/A	N/A	First & Second opening-No bidder			
5-02-13-13-030	Supply/delivery of construction materials and equipment-	FCO	Competitive Bidding	N/A	10/9/21	N/A	10/12/21	10/12/21	N/A	10/19/21	10/20/21	11/12/21	N/A	7 W.D	GF	384,800.00	384,800.00	N/A	4 invited	N/A	N/A	8/9/21	8/9/21	N/A	10/13/21	N/A	N/A	First & Second opening- participating bidder was disqualified			
1-07-05-020/G-295-21	Office equipment- supply/delivery of sets 311 ceiling split type aircon w/ complete installation/cable	PACCO	Competitive Bidding	N/A	9/2/21	N/A	9/9/21	9/9/21	N/A	11/4/21	11/9/21	11/19/21	N/A	14 W.D	GF	300,000.00	N/A	300,000.00	4 invited	N/A	N/A	8/27/21	8/27/21	N/A	10/28/21	N/A	N/A	1st opening- the bidders were disqualified; 2nd opening- no bidder			
									Total Allocated Budget of Procurement Activities																						
									Total Contract Price of Procurement Activities Conducted																						
									Total Savings/Total Allocated Budget-Total Contract Price																						
																Total Allocated Budget of On-going Procurement Activities															

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 (T.OO IV)  
 Head, BAC Secretariat

Certified Correct:   
 TORRES MARCO ANTONIO  
 (HRMO)  
 BAC-Chairman

Approved by:   
 MARC DOUGLAS IV CHAN CAGAS  
 Provincial Governor

**BY AUTHORITY OF THE GOVERNOR**  
  
 ATY. HERBERT M. SIBALES  
 PROVINCIAL ADMINISTRATOR







**Procurement Monitoring Report as of December 1 - 30, 2021**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Davao City

NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

Code (APP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advised of IABEB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation		Post Qual Award	Notice of Award	Contract/ Daily/ Accpt	Remarks (Explaining changes from the APP)				
									Bid Evaluation	Post Qual Award					Total	MCOE	Total	MCOE		Pre-Proc Conf	Prebid Conf					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award
5-02-03-080/G-351-21	Medical/Oncology/chemo. Supplies of Hospital Supplies	PHO	Competitive Bidding	N/A	11/19/21	N/A	11/23/21	11/23/21	N/A	12/1/21	12/9/21	12/19/21	N/A	7 W.D	N/A	GF	657,400.00	657,400.00	N/A	4 invited	10/29/21	10/29/21	N/A	11/26/21	N/A	N/A	First opening-No Bidder; Second opening-No Bidder.		
5-02-03-010/G-386-21	Office supplies- supply/delivery of office supplies	PPCO	Competitive Bidding	N/A	11/19/21	N/A	11/23/21	11/23/21	N/A	12/2/21	12/9/21	1/3/21	N/A	7 W.D	IGD-GF	94,005.00	94,005.00	N/A	83,103.00	83,103.00	N/A	4 invited	10/29/21	10/29/21	N/A	11/26/21	N/A	N/A	First opening-No bidder; Second opening-No Bidder.
1-07-05-030/G-389-21	ICT equipment- supply/delivery of desktop	PACCO	Competitive Bidding	N/A	10/24/21	N/A	11/4/21	11/4/21	N/A	12/9/21	12/10/21	12/28/21	N/A	7 W.D	GF	275,000.00	N/A	275,000.00	261,385.00	N/A	4 invited	10/28/21	10/28/21	N/A	12/2/21	N/A	N/A	First opening-No bidder; Second opening-No Bidder.	
									Total Allocated Budget of Procurement Activities							1,028,405.00													
									Total Contract Price of Procurement Activities Conducted									993,158.00											
									Total Savings(Total Allocated Budget- Total Contract Price)									33,247.00											
															<b>Total Allocated Budget of On-going Procurement Activities</b>														

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 Head, BAC Secretariat

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**RAUL M. KRUT, ENP**  
 (HRMO)  
 BAC-Chairman

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**MARC DOUGLAS IV GHAN CASAS**  
 Provincial Governor

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